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Annual Report

Of The

Town

Of

Dummer, N.H.

For The Year Ending
December 31, 1988

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N.H.

N. H. STATE LIBRARY

JUL 17 1989

CONCORD, N. H.

FOR THE
YEAR ENDING DECEMBER 31
1988

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

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TOWN OFFICERS

Moderator

NORACE C. HAWKINS

Town Clerk

LOUISE GAGNON

Selectmen

DURWARD JEWETT Chairman

Term Expires 1989

RACHEL E. HOLT

Term Expires 1990

ARMAND BERGERON

Term Expires 1991

Treasurer

DORIS BERGERON

Tax Collector

AMELIA DESMARAIS

Police Officer

Librarians

THELMA SMITH

MILDRED BACON

Library Trustees

PHYLLIS WENTWORTH

Term Expires 1989

RITA FAUCHER

Term Expires 1990

RACHEL E. HOLT

Term Expires 1991

Road Agent

PAUL H. WENTWORTH (Resigned 04-23-88)

RICHARD TESTA (Resigned 08-22-88)

DURWARD LEE JEWETT (Appointed 08-22-88)

Sexton for Three Cemeteries

HARRIS E. WITHAM

Overseers of Poor

BOARD OF SELECTMEN

Trustee of Trust Funds

L. Diane HOLT

Town Auditor

LORNA STILES

Town of Dummer, N.H.

Planning Board

| | |
|---|---------------------|
| JACK BOURBEAU | Term Expires 1989 |
| RAYMOND HOLT | (Resigned 7-20-88) |
| CRAIG YOUNG | (Appointed 9-13-88) |
| DWIGHT G. STILES | Term Expires 1990 |
| DURWARD JEWETT, Board of Selectmen Rep. | |

Board of Adjustments

| | |
|-------------------------------------|-------------------|
| REGINA McLAIN | Term Expires 1989 |
| DURWARD LEE JEWETT | Term Expires 1990 |
| DENNIS JEWETT | Term Expires 1991 |
| FREDERICK GRALENSKI, Chairman | Term Expires 1992 |
| ELAINE LETARTE (Resigned (11-1-88)) | |

Conservation Committee

DWIGHT G. STILES (Chairman)
 PAULINE McCULLOUGH
 JACK BOURBEAU
 CRAIG YOUNG
 DURWARD JEWETT

WARRANT

State of New Hampshire

To the inhabitants of the Town of Dummer in the County of Coos in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 14th day of March, 1989, next at 7:00 of the clock in the evening, to act upon the following subjects:

(Polls will be open 11:00 AM to 6:00PM)

1. To choose all necessary Town officers for the year ensuing.
2. Are you in favor of the adoption of the following amendment to the Zoning Ordinance as proposed by the Planning Board/ (To be voted by Special Ballot).

This amendment establishes a complete revision and recodification of Dummer's Zoning Ordinance including provisions regarding: minimum lot size, uses allowed by special exception, water setbacks, height of structures, home occupations and building on steep slopes. Should this amendment receive an affirmative vote, it shall replace the existing Town of Dummer Zoning Ordinance.

3. "Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes." (By petition) (To be voted by Ballot)
4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
5. To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same.
6. To see what sums of money the Town will raise and appropriate for Social Security.
7. To see what action the Town will take toward fire protection and make appropriations for the same.

| | |
|--------------------------|------------|
| Town of Milan | \$2,000.00 |
| Dry Hydrant- West Dummer | 1,000.00 |

8. To see what sums of money the Town will raise and appropriate Health Services as follows:

Ambulance
Mental Health
Home Nursing

9. To see what action the Town will take toward paying for use of the Berlin Sanitary Landfill.
10. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges, bush cutting, and snow removal.
11. To raise and appropriate such sums of money as may be necessary for:
 - A. General Expense of the Highway Department
 - B. Gasoline
12. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.
13. To see if the Town will establish a Hydroelectric Fund to hold ten percent (10%) of the revenue received annually from the Pontook Hydro Limited Partnership. Money from this fund may be used for any purpose for which the Town may appropriate money, upon a majority vote of the Town at an annual or special meeting.
14. To see if the Town will vote to accept and maintain the road to the residence of Peter Bill as a Town Road, providing he constructs the road according to all specifications as outlined in the Major Sub Division Regulations adopted by the Planning Board.
15. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.
16. To raise and appropriate such sums of money as may be necessary for General Assistance.
17. To raise and appropriate such sums of money as may be necessary for the support of Human Services.
18. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
19. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal, or other

Governmental unit or a private source which becomes available during the fiscal year and in accordance with the procedures as set forth in RSA 31:95-B.

20. To see if the Town will vote to allow prepayments of Taxes.
21. To see if the Town will vote to allow discount (1%-30 days) on taxes.
22. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.
23. To see if the Town will vote to raise the sum of \$500.00 for the Tri-County Action Program (Outreach Program).
24. To see if the Town will vote to raise and appropriate \$2,000.00 for Legal Fees.
25. To see if the Town will raise and appropriate the sum of \$500.00 for supplies and expenses of the Planning Board.
26. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 and place said sum in the Truck Capital Reserve Fund.
27. To see if the Town will vote to create a special unpaid committee to be known as the Androscoggin Valley Refuse Disposal Planning Committee pursuant to RSA 53-B:1, consisting of three persons appointed by the town moderator. The Committee shall study the advisability of establishing a Regional Refuse Disposal District and shall report back to the selectmen and the Town for further action at a subsequent Town Meeting.
28. To see if the Town will vote to raise and appropriate \$2,500.00 to operate the Androscoggin Valley Refuse Disposal Planning Committee. Specifically, the appropriation will be used to coordinate monthly meetings of the seven communities, to document the status of existing disposal facilities, to develop a district agreement and to prepare a 15 year solid waste management plan. The Androscoggin Valley Solid Waste District recommends this appropriation.
29. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and eighty-nine.

Town of Dummer, N.H.

Durward Jewett
Rachel E. Holt
Armand A. Bergeron
Selectment of Dummer

A true copy of Warrant - Attest:

Durward Jewett
Rachel E. Holt
Armand A. Bergeron
Selectmen of Dummer

DUMMER TOWN MEETING

MARCH 8, 1988

The annual Town Meeting was held on March 8, 1988. The Polls were opened at 1:00 P.M. and closed at 6:00 P.M. The business meeting opened at 7:35 P.M. by Moderator Dwight G. Stiles acting Moderator Norace C. Hawkins read the Town Warrant. Oathes of office were given by Louise Gagnon Town Clerk, and Moderator Dwight G. Stiles.

Art. 1 The following were chosen for Town Office for the ensuing year as listed below:

| | |
|----------------------------------|-----|
| Moderator Norace C. Hawkins..... | 114 |
| Dwight G. Stiles..... | 4 |
| Norman Charest..... | 1 |

Norace C. Hawkins was declared elected.

| | |
|-------------------------------|-----|
| Town Clerk Louise Gagnon..... | 119 |
|-------------------------------|-----|

| | |
|------------------------------------|-----|
| Town Treasurer Doris Bergeron..... | 115 |
| Amelia Desmarais..... | 1 |

Doris Bergeron was declared elected.

| | |
|--|----|
| Selectman for 3 years Armand Bergeron..... | 54 |
| Louise Charest..... | 36 |
| Write in for Oneil J. Croteau..... | 28 |

Armand Bergeron was declared elected.

| | |
|---------------------------------|----|
| Police Cheif Richard Testa..... | 25 |
|---------------------------------|----|

Norman Roy, Norman Charest, Clayson Glover,
Daniel Glover, Ronald Gillette, Joe Desmarais,
Robert Loven each had..... 1

| | |
|---|----|
| Road Agent Paul Wentworth..... | 94 |
| Raoul Gagnon..... | 6 |
| Raymond Holt, Clayton Glover each... | 2 |
| Norace C. Hawkins..... | 3 |
| Maurice Forbush, Allen Wentworth each 1 | |

Paul Wentworth was declared elected.

| | |
|-------------------------------------|-----|
| Library Trustee Rachel E. Holt..... | 113 |
| Diane Holt..... | 1 |

Trustee of Trust Funds Diane Holt..... 39

Katrina Laflamme, Donna Campbell, Eloise Croteau
Oneil Croteau, Louise Charest each had..... 1

Diane Holt was declared elected.

| | |
|--|-----|
| Tax Collector 1 year Amelia Desmarais..... | 113 |
| Eloise Croteau..... | 1 |

Amelia Desmarais was declared elected.

Sexton for 3 cemeteries Harris Witham.....114
Raoul Gagnon..... 1
Harris Witham was declared elected.

Auditor Lorna Stiles..... 18
Lorraine Desmarais..... 4
Rachel E. Holt..... 3
Donna Campbell..... 2
Katrina Laflamme, Oneil Croteau, Debbie Kaczinski
Rita Laverdiere, Thelma Smith, Steve Morrisette,
Dwight Stiles each had..... 1

Planning Board Member Pauline McCullough.....103
Milton Camille, Norman Charest each had..... 1

At this time Ed Lee Director of the Milan Dummer Ambulance asked to speak he reported the Ambulance was doing very well there were 2 Warrant articles that were supposed to be in the warrant which were not in, due to no one persons fault and nothing can be done about it until next year. One article was to appropriate funds to be put into a Capital Reserve for the next Ambulance. The other article was to raise money to purchase radio equipment to change the dispatching service.

- Art. 1. This article was amended to read as follows: to see if the town will vote to adopt and Employee Salary Policy for Forman, Drivers, Laborers of the town highway department. in the applicable areas. Raise to be given when State gives theirs. This was voted in the Affirmative.
- Art. 2. A motion was made and seconded to raise \$27,241.00 to defray Town charges.
- Art. 3. A motion was made and seconded to raise and appropriate the sum of \$2,800.00 for maintenance of town buildings. It was so Voted.
- Art 4. A motion was made and seconded to raise and appropriate the sum of \$3,500.00 for Social Security. It was so voted.
- Art. 5. A motion was made and seconded to raise and appropriate the
- Art. 6. A motion was made and seconded to raise and appropriate the sum of \$4,300.00 for the Berlin Sanitary Landfill. It was so voted.
- Art. 7. A motion was made and seconded to raise and appropriate the sum of \$26,500.00 for Summer Roads and Bush Cutting. It was so voted.
- Art. 8. A motion was made and seconded to raise and appropriate the sum of \$14,000.00 for Winter Roads. It was so voted.
- Art.9. A motion was made and seconded to raise and appropriate the sum of \$10,000.00 for sealing and construction. It was a vote.
- Art.10. A motion was made and seconded to raise and appropriate the sum ofGeneral Expense of the Highway \$6,500.00
It was so voted. Gasoline \$7,000.00

- Art. 11. A motion was made and seconded to raise and appropriate the sum of \$500.00 for the support of libraries. It was so voted.
- Art. 12. A motion was made and seconded to raise and appropriate the sum of \$1,500.00 for General Assistance. It was so voted.
- Art 13. A motion was made and seconded to raise and appropriate the sum \$800.00 for the support of Human Services. It was so voted.
- Art. 14. A motion was made and seconded to raise and appropriate the sum of \$2,200.00 for maintenance of cemeteries. It was so voted.
- Art. 15. To see if the town will vote to authorize the selectmen to accept on behalf of the town, any or all gratis funds or other gifts which may now or hereinafter be forthcoming from private individuals, corporations, or any agency and to expend same for such projects as they the donor may designate. It was a vote.
- Art 16. A motion was made and seconded to raise and appropriate the sum of \$4,000.00 for Intrest. It was a vote.
- Art. 17. A motion was made and seconded to allow prepayment of taxes
It was a vote.
- Art. 18. A motion was made and seconded to allow discount on taxes (1% 30 days) It was a vote.
- Art. 19. A motion was made and seconded to give the selectmen the right to hire money in anticipation of taxes. It was a vote
- Art. 20. A motion was made and seconded to raise the sum of for the following.
Home Nursing \$900.00
Ambulance \$2,150.00
Mental Health \$ 400.00
This article was voted in the affirmative.
- Art. 21. A motion was made and seconded to raise the sum of \$300.00 for Tri County Community Action Program. It was so voted.
- Art.22. A motion was made and seconded to raise and appropriate the sum of \$2,000.00 for legal fees. It was so voted.
- Art. 23. A motionwas made and seconded to raise and appropriate the sum of \$500.00 for expenses of the planning board. It was so voted.
- Art. 24. A motion was made and seconded to raise and appropriate the sum of \$200.00 per year for the Trustee of Trust Funds this is the first year this was voted on. It was a vote in the affirmative.
- Art. 25. A motion was made and seconded to raise and appropriate the sum of \$3,000.00 to be put in the Truck Capital Reserve Fund It was so voted.

Town of Dummer, N.H.

- Art. 26. "Shall we adopt the provisions of RSA 80:58 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes" (By petition) It was voted as read.
- Art. 27. A motion was made and seconded to raise and appropriate the sum of \$900.00 for updating the Town Tax Maps and card system. It was so voted.
- Art. 28. To see if the Town will vote to accept the provisions of RSA 31:105 to indemnify and save and hold harmless from loss or damage any person employed by the Town and any member or officer of its governing board, administrative staff or agencies from personal financial loss and expenses including reasonable fees and costs, if any, arising out of any claim demand, suit, or judgement, by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage, or destruction was acting in the scope of his employment or office. It was so voted.
- Art. 29. A motion was made and seconded to raise and appropriate the sum of \$125.00 for the support of work being done by the North Country Drug Education and Supression team. It was so voted.
- Art. 30. A motion was made and seconded to raise and appropriate the sum of \$500.00 for additional construction to cemetery fence. 20 for 9 against. It was a vote.
- Art. 31. To see if the Town will vote to establissh a conservation committee of 3-7 members and alternate members in accordance with RSA 36A Said members to be appointed within 30 days of the annual meeting by the selectmen, who shall also designate a temporary chairman for the purpose of calling the first meeting of the commission, They would like 1 Selectman, 1 Planning Board member. It was so Voted.
- Art. 32. To see if the Town will authorize the selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under State and Federal programs and authorize the selectmen to to apply for and accept the State or Federal matching funds

for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State or Federal matching funds may be expended by majority vote of the conservation commissions. It was so voted.

Art. 33. To transact any other business that may legally come before this meeting. Several articles were brought up under this article 33 which were not legal to be brought up under this article therefore they were not made part of the minutes of the meeting. A motion to adjourn at this time was in order It was a vote.

Louise Gagnon Town Clerk

Total budget that was raised was \$128,316.00

Town of Dummer, N.H.

CONDENSED BUDGET - 1989

| AFT. NO. | | APPRO. 1988 | ACTUAL | CREDIT | DEFICIT | APPRO. 1989 |
|-------------|--------------------------|----------------|-------------|------------|------------|----------------|
| 4 | Town Officers Sal. | 7,200.00 | 5,351.79 | 1,848.21 | | 7,700.00 |
| | Town Officers Exp. | 8,000.00 | 6,060.91 | 1,939.09 | | 8,200.00 |
| | Election & Registration | 1,500.00 | 2,783.49 | | 1,283.49 | 1,500.00 |
| | Police Protection | 1,500.00 | 149.31 | 1,350.69 | | 1,500.00 |
| | Insurance | 8,500.00 | 5,408.00 | 3,092.00 | | 8,500.00 |
| | Vital Statistics | 20.00 | .75 | 19 25 | | 20.00 |
| | Dues:Municipal Assoc. | 400.00 | 400.00 | | | 400.00 |
| | N.C. Council | 321.00 | 321.00 | | .20 | 321.00 |
| | Sub-Totals | \$27,441.00 | \$20,475.45 | \$8,249.24 | \$1,283.69 | \$28,141.00 |
| 5 | Town Hall | 2,800.00 | 2,654.01 | 145.99 | | 3,000.00 |
| 6 | Social Security | 3,500.00 | 2,323.06 | 1,176.94 | | 3,500.00 |
| 7 | Fire Protection: | | | | | |
| | Town of Milan | 2,000.00 | 2,000.00 | | | 2,000.00 |
| | Dry Hydrant | | | | | 1,000.00 |
| 8 | Mental Health | 400.00 | 400.00 | | | 400.00 |
| | Home Nursing | 900.00 | 900.00 | | | 900.00 |
| | Ambulance: | | | | | |
| | Gen. Expense | 2,150.00 | 2,150.00 | | | 1,500.00 |
| | (Equip. 1988) | | | | | 1,700.00 |
| | Radio | | | | | 1,000.00 |
| | Chassis Fund | | | | | 1,500.00 |
| 9 | Berlin Sanitary | | | | | |
| | Landfill | 4,300.00 | 4,882.98 | | 582.98 | 5,000.00 |
| 10 | Town Roads: | | | | | |
| | Summer | 25,000.00 | 13,536.43 | 11,463.57 | | 25,000.00 |
| | Bush Cutting | 1,500.00 | 338.98 | 1,161.02 | | 1,500.00 |
| | Winter | 14,000.00 | 17,315.23 | | 3,315.23 | 17,000.00 |
| 11 | Gen. Exp. Highway | 6,500.00 | 7,577.51 | | 1,077.51 | 7,500.00 |
| | Gasoline (Town & School) | 7,000.00 | 3,315.10 | 3,684.90 | | 7,000.00 |

| | | | | | | |
|----|--|---------------------|--------------------|--------------------|-------------------|---------------------|
| 12 | Sealing & Constr. | 10,000.00 | 9,845.20 | 154.80 | | 10,500.00 |
| 15 | Libraries | 500.00 | 639.52 | | 139.52 | 500.00 |
| 16 | General Assistance | 1,500.00 | 1,265.50 | 234.50 | | 1,500.00 |
| 17 | Human Services | 800.00 | 800.00 | | | 800.00 |
| 18 | Cemetries (Gen. Exp.) | 2,200.00 | 1,116.43 | 1,083.57 | | 2,200.00 |
| | Interest | 4,000.00 | 2,340.81 | 1,659.19 | | 0.00 |
| 23 | Tri-County Community Action (Outreach) | 300.00 | 300.00 | | | 500.00 |
| 24 | Legal Fees | 2,000.00 | 0.00 | 2,000.00 | | 2,000.00 |
| 25 | Planning Board: Gen Expenses | 500.00 | 674.33 | | 174.33 | 500.00 |
| 26 | Capital Reserve Fund | | | | | |
| | Truck | 3,000.00 | 0.00 | 3,000.00 | | 3,000.00 |
| | Town Tax Map | 900.00 | 0.00 | 900.00 | | 0.00 |
| | N.C. Drug Educ. Team | 125.00 | 125.00 | | | 0.00 |
| | Cemetery Fence Fund | 5,000.00 | 75.40 | 4,924.60 | | 0.00 |
| 28 | A.V. Refuse Disposal Planning Com. (Exp.) | | | | | 2,500.00 |
| | Sub Totals | <u>\$100,875.00</u> | <u>\$74,775.49</u> | <u>\$31,589.08</u> | <u>\$5,289.57</u> | <u>\$103,500.00</u> |
| | GRAND TOTAL | \$128,316.00 | \$95,800.00 | \$39,838.32 | \$6,573.26 | \$131,641.00 |

SELECTMEN'S REPORT

INVENTORY & VALUATION 1988

| | |
|-------------------------------------|---------------------|
| Land, Improved & Unimproved..... | \$1,157,259. |
| Buildings..... | 3,302,213. |
| Electric Property..... | 218,902. |
| Mobile Homes..... | 210,584. |
| Total Valuation Before Exemptions.. | 4,888,958. |
| Less Exemptions Allowed..... | 72,640. |
| NET VALUATION ON WHICH TAX RATE | |
| IS COMPUTED..... | <u>\$4,816,318.</u> |

STATEMENT OF APPROPRIATION

| | |
|--|--------------------|
| Town Officer"s Salaries..... | \$ 7,200. |
| Town Officer"s Expenses..... | 8,000. |
| Cemeteries..... | 2,200. |
| Election and Registration..... | 1,500. |
| General Government Buildings..... | 2,800. |
| Planning and Zoning..... | 500. |
| Legal Expenses..... | 2,000. |
| Advertizing and Regional Association.... | 721. |
| New Cemetery Fence Willis..... | 5,000. |
| UpdatingTown Tax Map..... | 900. |
| Police Department..... | 1,500. |
| Fire Protection..... | 2,000. |
| Town Road-Summer..... | 26,500. |
| Town Road- Winter..... | 14,000. |
| Sealing & Construction..... | 10,000. |
| General Highway Department Expenses.... | 6,500. |
| Gasoline: School & Town..... | 7,000. |
| Berlin Sanitary Landfill..... | 4,300. |
| Health Mental Health..... | 400. |
| Home Nursing..... | 900. |
| Ambulance (General Expense)..... | 2,150. |
| North Country Drug Abuse Supression Team.. | 125. |
| Vital Statistics..... | 20. |
| General Assistance..... | 1,500. |
| Human Services..... | 800. |
| Tri-County Community Action Program..... | 300. |
| Library..... | 500. |
| Interest Expense- Tax Anticipation Notes. | 4,000. |
| Truck Capital Reserve Fund..... | 3,000. |
| Social Security..... | 3,500. |
| Insurance..... | 8,500. |
| TOTAL | <u>\$ 128,316.</u> |

REVENUES & CREDITS

| | |
|---|-------------|
| Yield Taxes..... | \$ 29,886. |
| Interest & Penalties on Taxes..... | \$ 3,072. |
| Shared Revenue-Block Grant..... | \$ 3,288. |
| Pontook Hydro Partnership LTD..... | \$115,646. |
| Highway Block Grant..... | \$ 13,277. |
| Railroad Tax..... | \$ 12. |
| Refunds..... | \$ 1,448. |
| Motor Vehicle Permits, Filing Fees..... | \$ 21,768. |
| Dog Licenses..... | \$ 230. |
| Licenses. Permits, Filing Fees..... | \$ 160. |
| Rent of Town Property..... | \$ 345. |
| Interest on Deposit (NOW Account)..... | \$ 4,327. |
| Sale of Town Property..... | \$ 4,800. |
| Gifts Library..... | \$ 215. |
| School District Gas Reimbursement..... | \$ 1,685. |
| <hr/> | |
| Total Revenues and Credits..... | \$ 200,159. |
| Total Town Appropriations | \$128,316. |
| Less Revenues and Credits..... | \$200,159. |
| Net Town Appropriation..... | (71,843.) |
| Add Net School Appropriation..... | \$165,711. |
| Add County Tax..... | \$ 26,664. |
| <hr/> | |
| Total of Town, School & County Tax.. | \$120,532 |
| Less Business Profits Tax Reimb..... | \$ 6,181. |
| Add War Service Credits..... | \$ 1,250. |
| Add Overlay..... | \$ 5,481. |
| <hr/> | |
| Property Taxes to be Raised..... | \$121,082. |

TAX RATE PER \$1,000.00

| | |
|--------|-------|
| Town | 14.14 |
| County | 5.41 |
| School | 33.81 |
| | <hr/> |
| | 25.14 |

FINANCIAL REPORT
BALANCE SHEET

Assets

| | | |
|---------------------------------|-------------|--------------|
| Cash: All Funds in Costody of: | | |
| Treasurer..... | \$23,684.00 | |
| Yield Tax..... | 31,715.00 | |
| TOTAL CASH..... | | \$ 55,399.00 |
| TOTAL ACCOUNTS DUE TO THE TOWN: | | |
| Unredeemed Taxes: | | |
| Levy of 1987..... | 842.18 | |
| Levy of 1986..... | 1,195.09 | |
| Previous Years..... | 1,082.23 | |
| TOTAL UNREDEEMED TAXES..... | | \$ 3,119.50 |
| Uncollected Taxes: | | |
| Levy of 1988..... | \$59,713.11 | |
| Previous Years..... | 2,315.24 | |
| TOTAL UNCOLLECTED TAXES | | \$ 62,028.35 |
| TOTAL ASSETA..... | | \$120,546.85 |

Liabilities

| | | |
|---|-------------|--------------|
| ACCOUNTS OWED BY THE TOWN: | | |
| Trustee of Trust Funds - Truck..... | \$ 3,000.00 | |
| Trustee of Trust Funds - Salary..... | 200.00 | |
| School District..... | 56,711.00 | |
| York Land Services - Town Map..... | 900.00 | |
| UNEXPENDED BALANCE SPECIAL APPROPRIATION: | | |
| Cemetery Fence Fund..... | 9,924.60 | |
| TOTAL ACCOUNTS OWED BY THE TOWN..... | | \$ 70,735.60 |
| Balance (Excess of Assets over Liabilities: | | 49,811.25 |
| | | \$120.546.85 |

RECEIPTS

TAXES ALL FUNDS:

| | |
|--------------------------------------|--------------|
| Property Current Year 1988..... | \$ 61,434.00 |
| Yield Current Year 1988..... | 584.00 |
| Property & Yield Previous Years..... | 45,841.00 |
| Residence Taxes..... | 200.00 |
| Land use change tax..... | 1,137.00 |
| Interest and Penalties..... | 1,985.00 |
| Tax Sales Redeemed..... | 598.00 |
| Motor Vehicle Permit Fees..... | 24,611.00 |

TOTAL TAXES COLLECTED AND REMITTED

TO TREASURER.....\$136,390.00

LICENSES AND PERMITS:

| | |
|--|--------|
| Dog Licenses..... | 107.00 |
| Business Licenses, Permits and filing fees..... | 412.00 |
| TOTAL..... | 519.00 |

FROM THE STATE OF N.H.

| | |
|--------------------------|-----------|
| Shared Revenue | 9,469.00 |
| Highway Block Grant..... | 13,276.00 |
| Railroad Tax..... | 25.00 |
| TOTAL | 22,770.00 |

OTHER

Pontook Hydro Partnership LTD.....115,646.00

REVENUES FROM CHARGES FOR SERVICE ALL FUNDS

| | |
|----------------------------|--------|
| Rent of Town Property..... | 515.00 |
|----------------------------|--------|

MISC. REVENUES ALL FUNDS:

| | |
|--------------------------------------|------------|
| Gasoline Reimb. School District..... | 2,070.00 |
| NOW Account Interest..... | 3,359.00 |
| Refunds | 949.00 |
| Gifts to Library..... | 109.00 |
| TOTAL..... | 6,487.00 |
| TOTAL RECEIPTS ALL SOURCES | 282,327.00 |
| CASH ON HAND JAN 1. 1988..... | 25,794.00 |
| GRAND TOTAL..... | 308,121.00 |

EXPENDITURES ALL FUNDS

Maintenance

GENERAL GOVERNMENT

| | |
|-------------------------------|-------------|
| Town Officers' Salaries..... | \$ 1,910.00 |
| Town Officers' Expenses..... | 3,493.00 |
| Election & Registration..... | 2,783.00 |
| Cemeteries..... | 1,116.00 |
| Financial Administration..... | 6,010.00 |
| Town Buildings..... | 2,654.00 |

PUBLIC SAFETY

| | |
|------------------------|----------|
| Police Department..... | 149.00 |
| Fire Department..... | 2,000.00 |

HIGHWAYS, STREETS, BRIDGES

| | |
|---------------------------|-----------|
| Town Maintenance..... | 41,035.00 |
| General Highway Dept..... | 10,893.00 |

SANITATION

| | |
|------------------------------|----------|
| Garbage & Trash Removal..... | 4,883.00 |
|------------------------------|----------|

HEALTH

| | |
|------------------------|----------|
| Health Department..... | 1,300.00 |
| Ambulance..... | 2,150.00 |
| Vital Statistics..... | 1.00 |

WELFARE

| | |
|-------------------------|----------|
| General Assistance..... | 1,266.00 |
|-------------------------|----------|

CULTURE & RECREATION

| | |
|--------------|--------|
| Library..... | 640.00 |
|--------------|--------|

MISCELLANEOUS

| | |
|--------------------------------|----------|
| FICA..... | 2,323.00 |
| Insurance..... | 5,408.00 |
| Unemployment Compensation..... | 5,614.00 |

UNCLASSIFIED

| | |
|---|-----------|
| Interest on Tax Anticipation Notes..... | 2,341.00 |
| Payments Tax Anticipation Notes..... | 40,000.00 |
| Taxes Bought by Town..... | 827.00 |
| Discounts, Abatements, Refunds..... | 166.00 |

PAYMENTS TO OTHER GOV'TS

| | |
|------------------------------------|------------|
| Taxes paid to County..... | 26,664.00 |
| Taxes paid to School District..... | 119,009.00 |

| | |
|----------------------------------|------------|
| TOTAL PAYMENTS ALL PURPOSES..... | 284,635.00 |
|----------------------------------|------------|

| | |
|----------------------------|-----------|
| Cash on Hand 12-31-88..... | 23,684.00 |
|----------------------------|-----------|

| | |
|------------------|--------------|
| GRAND TOTAL..... | \$308,319.00 |
|------------------|--------------|

RECEIPTS**JANUARY**

| | | |
|---|----------|----------|
| 11 Amelia Desmarais, tax coll. | | |
| Property 1987 | 1,738.00 | |
| Discount | (3.42) | 1,734.58 |
| 25 Tops of N.H. 120 Dec., Jan. & Xmas sale rent | | 55.00 |
| 25 Paula LaBrecque, rent of hall | | 30.00 |
| 25 Dennis & Deborah Bachand, license to sell revolvers | | 4.00 |
| 25 Treas. St. of N.H., block grant ... | | 2,578.41 |
| 30 Berlin City Bank, int. NOW acct. | | 156.84 |

FEBRUARY

| | | |
|---|----------|----------|
| 4 Diane Holt, trustee of trust fund, reimb. for cemetery lab. | | 60.40 |
| 9 Amelia Desmarais, tax coll. | | |
| Property 1987 | 1,459.00 | |
| Prop. Int. | 6.29 | |
| Current Use Tax | 328.00 | |
| Overpayment | 6.15 | 1,799.44 |
| 9 Amelia Desmarais, tax coll. | | |
| Property 1987 | 884.00 | |
| Prop. Int. | 28.89 | 912.89 |
| 9 N.H. Municipal Workers Fund 1988 dividends & int. | | 987.36 |
| 26 Dummer School Dist., Dec. gas bill | | 200.53 |
| 26 Amelia Desmarais, tax coll. | | |
| Property 1987 | 1,341.00 | |
| Interest | 4.11 | |
| Overpayment | 138.34 | |
| Property 1986 | 429.00 | |
| Property Int. | 11.18 | |
| Property 1982 | 72.45 | |
| Property Int. | 30.70 | |
| Property 1977 | 384.60 | |
| Property Int. | 158.73 | 2,570.11 |
| 29 Berlin City Bank, int. NOW acct. | | 105.39 |

MARCH

| | | |
|-------------------------------------|----------|----------|
| 8 Norace Hawkins, | | |
| pistol permit | | 4.00 |
| Roger W. Hawkins, | | |
| pistol permit | | 4.00 |
| Amelia Desmarais, tax coll. | | |
| Property 1987 | 1,724.35 | |
| Prop. Int. | 78.29 | |
| Prepaid | 100.00 | |
| Overpaid | 2.73 | 1,905.37 |
| 18 Dummer School District, | | |
| gas Feb. 17-Mar. 7th | | 509.15 |
| 18 Louise Gagnon, town clerk | | |
| 68 motor vehicle permits | 4,994.00 | |
| 10 town officers' filing fees | 10.00 | |
| 1 marriage license (1987) | 13.00 | |
| addition error on 1987 | | |
| vehicle permits | 29.70 | 5,046.70 |
| 29 Paula LaBrecque, use of hall | | 15.00 |
| Tops of N.H., hall rent | | |
| Feb. & Mar. | | 40.00 |
| 30 Berlin City Bank, int. NOW | | |
| acct. | | 118.53 |

APRIL

| | | |
|-------------------------------------|----------|------------|
| 4 Clayson Glover, use of hall | | 20.00 |
| 11 Amelia Desmarais, tax coll. | | |
| Property 1988 | 828.00 | |
| Prop. Int. | 33.18 | |
| Prepaid | 100.00 | 961.18 |
| 19 Amelia Desmarais, tax coll. | | |
| Property 1987 | 1,506.00 | |
| Prop. Int. | 97.56 | 1,603.56 |
| 19 State of N.H. | | |
| Block Grant | 2,578.42 | |
| Supplemental | 405.80 | 2,984.22 |
| 25 Pontook operating Ltd. | | |
| partnership | | |
| Pontook hydro. | | 115,646.34 |
| 30 Berlin City Bank, int. NOW | | |
| acct. | | 136.80 |

MAY

| | | | |
|----|----------------------------------|-----------|-----------|
| 12 | Louise Gagnon, town clerk | | |
| | 62 motor vehicle permits | | 4,193.00 |
| 13 | Amelia Desmarais, tax coll. | | |
| | Property 1987 | 855.92 | |
| | Prop. Int. | 64.82 | |
| | Yield | 10,828.55 | |
| | Cost before sale | 23.00 | |
| | Property 1986 | 24.00 | |
| | Prop. Int. | 4.81 | |
| | Property 1985 | 165.67 | |
| | Prop. Int. | 8.16 | 11,974.93 |
| 12 | Tops of N.H. 120 Dummer, | | |
| | use of hall rent | | 20.00 |
| 16 | Pam Legendre, rent of hall | | 30.00 |
| 17 | Amelia Desmarais, tax coll. | | |
| | Property 1987 | 1,996.00 | |
| | Prop. Int. | 176.47 | |
| | Yield | 36.00 | |
| | Cost before sale | 57.50 | 2,265.97 |
| 17 | Dummer School District, | | |
| | gas for Mar. & Apr. | | 444.20 |
| 24 | Amelia Desmarais, tax coll. | | |
| | Property 1987 | 849.74 | |
| | Prop. Int. | 61.87 | |
| | Cost before sale | 46.00 | 957.61 |
| 24 | Tops N.H. 120 Dummer, | | |
| | May rent | | 20.00 |
| 31 | Amelia Desmarais, tax coll. | | |
| | Property 1987 | 1,277.00 | |
| | Int. | 123.22 | |
| | Yield 1987 | 673.14 | |
| | Cost before sale | 34.50 | 2,107.86 |
| 31 | Amelia Desmarais, tax coll. | | |
| | Report of tax sales redeemed ... | | 597.96 |
| 31 | Berlin City Bank, int. NOW | | |
| | acct. | | 550.11 |

AUGUST

| | | | |
|----|-----------------------------------|--|-------|
| 1 | Dwight Stiles, planning board ... | | 34.00 |
| 14 | State of N.H., railroad tax | | 12.26 |
| | Lorraine Duchesne, | | |
| | planning board | | 46.00 |

| | | | |
|-----------|--|----------|----------|
| | Mariellen Glover, use of hall | | 15.00 |
| 21 | State of N.H. | | 13.14 |
| 21 | State of N.H., Dummer Public Library | | 109.44 |
| 21 | Louise Gagnon, town clerk | | |
| | 60 auto permits | 2,390.00 | |
| | 28 dog licenses | 103.50 | |
| | 3 dog penalties | 3.00 | |
| | 3 marriage fees @ 13.00 | 39.00 | 2,535.50 |
| 30 | Berlin City Bank, int. NOW acct. | | 386.95 |
| SEPTEMBER | | | |
| 7 | Doris Bergeron, use of hall | | 15.00 |
| 7 | Oneil J. Croteau, planning bd., sub-division | | 28.68 |
| | Tops of N.H. 120, Aug. & Sept. rent | | 40.00 |
| | Louise Gagnon, use of hall | | 15.00 |
| | Andrew Daigle, planning bd. . . . | | 48.00 |
| | N.H. Municipal Workers Comp. Fund, overpayment | | 44.00 |
| | Amelia Desmarais, tax coll. Yield 1988 | 2,483.45 | 2,483.45 |
| 19 | State of N.H., revenue dist. | | 4,873.68 |
| | York Land Services, Mildred Smith, sub-division | | 28.00 |
| | Raoul Gagnon, sub-division | | 28.00 |
| 30 | Check 4439 returned for Chas. Tuttle, book sold out . . . | | 5.50 |
| | Berlin City Bank, int. NOW acct. | | 348.84 |
| OCTOBER | | | |
| 3 | Eva Parker, use of hall | | 15.00 |
| | Wm. Aimsforth, pistol permit | | 4.00 |
| 10 | Paula LaBrecque, use of hall | | 15.00 |
| | Alta Holt, use of hall | | 15.00 |
| | Gorham Sand & Gravel, overpayment | | 730.24 |
| | Amelia Desmarais, tax coll. Property 1988 | 23.52 | |
| | Property 1981 | 75.00 | 98.52 |

| | | | |
|----------|---------------------------------------|-----------|-----------|
| 17 | Brenda Mailloux, use of hall | | 15.00 |
| | Arthur Whitcomb, returned | | |
| | Ck. 4481 overpayment | | 21.42 |
| | Eugene C. Woodward, | | |
| | planning board | | 36.00 |
| | Pierre J. Morin, | | |
| | current use penalty | | |
| | (Howard Brower prop.) | | 550.00 |
| | Pierre J. Morin, | | |
| | current use penalty | | |
| | (Howard Brower prop.) | | 259.00 |
| | State of N.H., block grant | | 3,857.04 |
| 24 | Dummer School Dist., | | |
| | Sept. gas | | 239.17 |
| | Shirley Chorette, use of hall | | 15.00 |
| 31 | Berlin City Bank, int. NOW | | |
| | acct. | | 338.94 |
| NOVEMBER | | | |
| 15 | Dummer School Dist., gas | | 225.38 |
| 29 | Louise Gagnon, town clerk | | |
| | 90 motor vehicle permits | 3,555.66 | |
| | 3 marriage license fees | 39.00 | 3,594.66 |
| 29 | Joseph Desmarais, use of hall . . | | 15.00 |
| 30 | Louise Gagnon, town clerk | | |
| | 32 motor vehicle permits | 1,991.00 | |
| | 1 marriage fee | 13.00 | 2,004.00 |
| | Tops of N.H. 120, rent | | 20.00 |
| 30 | Berlin City Bank, int. NOW | | |
| | acct. | | 295.73 |
| DECEMBER | | | |
| 12 | Leo LeBlanc, | | |
| | pistol permit | | 4.00 |
| | Amelia Desmarais, tax coll. | | |
| | Property 1988 | 12,217.00 | |
| | Yield tax | 584.23 | |
| | Int. | 63.10 | |
| | Discount prop. | (82.45) | 12,781.88 |
| 20 | Amelia Desmarais, tax coll. | | |
| | Property 1988 | 20,851.46 | |
| | Discount | (168.93) | 20,682.53 |
| | Paula LaBrecque, use of hall | | 15.00 |

| | | | |
|----|-----------------------------------|-----------|-----------|
| 20 | State of N.H., revenue dist. | | 4,594.92 |
| | Dummer School Dist., gas | | |
| | reimb. | | 211.32 |
| 30 | Louise Gagnon, town clerk | | |
| | 31 motor vehicle permits | | 2,903.00 |
| | Amelia Desmarais, tax coll. | | |
| | Property 1988 | 15,524.94 | |
| | Discounts | (64.59) | 15,460.35 |
| | Amelia Desmarais, tax coll. | | |
| | Property 1988 | 10,754.01 | |
| | Discounts | (64.56) | 10,689.45 |
| 31 | Berlin City Bank, int. NOW | | |
| | acct. | | 217.93 |

RECAPITULATION

| | |
|--|-------------------|
| Balance in treasury Jan. 1, 1988 | \$ 25,793.85 |
| Receipts during fiscal year | <u>284,729.13</u> |
| Receipts & Balance | 310,522.98 |
| Payments by order of selectmen | <u>286,838.94</u> |
| Balance in treasury Jan. 1, 1989 | \$ 23,684.04 |

**PAYMENTS BY ORDER
OF SELECTMEN
Town of Dummer, N.H.**

JANUARY

| | |
|---|-----------|
| 11 Paul Wentworth, win. lab. 338.10 | |
| loader 53.20 | \$ 324.91 |
| Robert White, win. lab. | 163.33 |
| Harris Witham, win. lab. | 73.84 |
| Public Service Co. of N.H., gen. exp. | |
| hywy. 12.37 T.B. 40.44 | 52.81 |
| Amelia Desmarais, town off. salary | 24.07 |
| Roland Thibeault, town bldg. exp. | 89.00 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| 18 Paul Wentworth, win. rd. 234.60, | |
| loader 34.20 | 225.18 |
| Robert White, win. lab. | 157.96 |
| Harris Witham | 29.19 |
| Kelley's Auto Parts, Inc., | |
| gen. exp. hywy. | 142.74 |
| Xerox Corp., town off. exp. | 39.25 |
| Merriam Graves of Vt. Corp., | |
| gen. exp. hywy. | 37.50 |
| AT&T, town off. exp. | 13.90 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| 25 Paul Wentworth, win. rds. 297.70, | |
| loader 87.40 | 327.74 |
| Robert White, win. rds. | 157.96 |
| Harris Witham, win. rds. | 38.92 |
| Pauline McCullough, planning bd. | 6.68 |
| Robert Thibeault, town bld. exp. | 175.66 |
| Office Pds. of Berlin Inc., | |
| town off. exp. | 22.62 |
| C.N. Brown, tbldg. 429.88 gar. 238.87 | 668.75 |
| New England Tel., town off. exp. | 32.65 |
| The Berlin Reporter, elec. & reg. | 30.80 |
| Frank's Gar., gen. exp. hywy. | 46.50 |
| Internal Revenue, S S & W/T | 82.33 |

FEBRUARY

| | |
|------------------------------------|--------|
| 1 Paul Wentworth, win. rd. 255.30, | |
| loader 49.40 | 256.53 |
| Robert White, win. lab. | 157.96 |

| | |
|--|--------|
| Harris Witham, win. lab. | 57.38 |
| Barry Wentworth, win. rd. | 32.24 |
| Charlotte Lacasse, reg. of deeds, town off. exp. | 1.29 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| The Berlin Reporter, election & reg. | 15.40 |
| N.H. City & Town Clerk Assn., town off. exp. | 12.00 |
| Edward Patsey, refund | 6.12 |
| Loring Short & Harmon, town off. exp. | 15.00 |
| Louise Gagnon, town off. sal. | 94.16 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| 8 Paul Wentworth, win. 227.70, loader 57.00, b/hoe 24.00, pickup 16.00 | 282.60 |
| Robert White, win. rd. | 153.58 |
| Harris Witham, win. rd. | 29.19 |
| C.N. Brown, gen. exp. hywy. | 231.09 |
| Kelley's Auto Parts Inc., gen. exp. hywy. | 197.85 |
| Public Service Co. of N.H., gen. exp. hywy. | 84.46 |
| N.H. Tax Collector's Assn., town off. exp. | 15.00 |
| N.A.D.A. Appraisal Guide, town off. exp. | 80.00 |
| Treas. N.H. Assoc. of Assessing off., town off. exp. | 20.00 |
| Frank's Garage, gen. exp. hywy. | 99.78 |
| Amelia Desmarais, town off. sal. | 43.64 |
| Armand Bergeron, town off. sal. 643.20 | 504.90 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| Berlin City Bank, S S 510.24 W/T 334.00 ... | 844.24 |
| 15 Paul Wentworth, win. rd. 236.44, loader 57.00 | 293.44 |
| Robert White, win. rd. lab. | 193.97 |
| Barry Wentworth, win. rd. | 42.99 |
| Harris Witham, win. rd. | 82.43 |
| Clayton Glover, win. rd. | 9.73 |
| 17 Mary Jane Sheridan, gen. assistance | 100.00 |
| 22 Elaine Letarte, election & reg. | 46.22 |
| Diane Holt, elec. & reg. | 73.85 |
| Katrina Laflamme, elec. & reg. | 36.49 |
| Eva Parker, elec. & reg. | 24.32 |
| Rita Laverdiere, elec. & reg. | 23.32 |
| Dwight Stiles, elec. & reg. | 29.19 |

| | |
|---|--------|
| Louise Gagnon, elec. & reg. | 29.19 |
| Rachel Holt, elec. & reg. | 38.29 |
| Armand Bergeron, elec. & reg. | 38.29 |
| Durward Jewett, elec. & reg. | 38.29 |
| Paul Wentworth, win. rd. 507.70, loader 57.00 | 459.58 |
| Robert White, win. rd. | 269.56 |
| Harris Witham, win. rd. | 143.54 |
| Barry Wentworth, win. rd. | 112.59 |
| Richard Testa, win. rd. | 19.46 |
| Paul Wentworth, win. rd. 338.10, loader 53.20 | 324.91 |
| Robert White, win. rd. | 193.95 |
| Harris Witham, win. rd. | 38.92 |
| Barry Wentworth, win. rd. | 26.87 |
| New England Tel., town off. exp. | 37.90 |
| AT&T, town off. exp. | 6.95 |
| 26 Public Service Co. of N.H., gen. assistance Sheridan | 80.00 |
| Nave Wholesale Public Storage, gen. assistance Sheridan | 90.00 |
| Thomas Reordan, gen. assistance Sheridan deposit on rent | 100.00 |
| Mary Jane Sheridan, gen. assistance | 100.00 |
| Charlotte Lacasse, reg. of deeds, town off. exp. | 8.22 |
| Louise Gagnon, town off. exp. | 110.62 |
| Amelia Desmarais, town off. sal. | 30.90 |
| C.N. Brown, gen. exp. hywy. 204.88, town bldg. 400.95 | 605.83 |
| The Berlin Reporter, election & reg. | 23.10 |
| Town of Milan, police | 16.54 |

MARCH

| | |
|--|--------|
| 7 Paul Wentworth, loader 22.80, win. lab. 213.90 | 197.64 |
| Robert White, win. lab. | 153.58 |
| Harris Witham, win. lab. | 29.19 |
| Clayton Glover, gen. assistance helping Sheridan move | 100.00 |
| C.N. Brown, town bldg. exp. | 128.79 |

| | | |
|----|---|----------|
| 14 | Elaine Letarte, election & reg. | 66.11 |
| | Diane Holt, election & reg. | 72.41 |
| | Katrina Laflamme, elec. & reg. | 66.11 |
| | Dwight G. Stiles, elec. & reg. | 57.38 |
| | Louise Gagnon, elec. & reg. | 57.38 |
| | Eva Parker, elec. & reg. | 26.76 |
| | Rita Laverdiere, elec. & reg. | 25.76 |
| | Durward Jewett, elec. & reg. | 67.80 |
| | Armand Bergeron, elec. & reg. | 72.80 |
| | Rachel E. Holt, elec. & reg. | 72.80 |
| | Paul Wentworth, win. lab. 193.20, loader 22.80, pickup 48.00 | 229.49 |
| | Robert White, win. lab. | 126.34 |
| | Harris Witham, win. lab. | 19.46 |
| | Amelia Desmarais, town off. sal. | 23.93 |
| 21 | Paul Wentworth, win. lab. 269.10, loader 45.60, pickup 32.00 | 295.49 |
| | Robert White, win. lab. | 180.83 |
| | Harris Witham, win. lab. | 38.92 |
| | Albert Lachance, refund on taxes. | 2.73 |
| | Rymes Heating Oils, Inc., gasoline | 3,315.10 |
| | Ross Express Inc., gen. exp. hywy. | 72.93 |
| | Public Service Co. of N.H., gen. exp. hywy. 62.55, t.b. 40.76 | 103.37 |
| | AT&T, town off. exp. | 8.34 |
| | Kelley's Auto Parts Inc., gen. exp. hywy. | 167.75 |
| | Smith & Town Printers, elec. & reg. | 125.00 |
| | Loring Short & Harmon, town off. exp. | 14.00 |
| | Charlotte Lacasse, reg. of deeds, town off. exp. | .56 |
| | Frank's Garage, gen. exp. hywy. | 81.05 |
| | E & S Computing, elec. & reg. | 43.85 |
| | Equity Publishing Corp., town off. exp. | 17.20 |
| | New England Tel., town off. exp. | 56.69 |
| 28 | Paul Wentworth, win. rd. 179.40, loader 15.20, pickup 48.00 | 211.13 |
| | Robert White, win. rd. | 122.97 |
| | Harris Witham, win. lab. | 19.46 |
| | Lorna M. Stiles, town off. exp. auditing | 115.70 |
| | C. N. Brown, gen. exp. hywy 207.70, t.b. 67.12 | 274.82 |

| | |
|---------------------------------------|----------|
| Smith & Town Printers, town off. exp. | |
| town reports | 1,572.00 |
| N.H. Tax Collectors Assn., | |
| town off. exp. | 12.00 |
| Berlin City Bank, S.S. 826.42, | |
| W/T 443.00 | 1,269.42 |
| Rachel E. Holt, town off. exp. | 66.00 |
| A. D. Davis, insurance | 174.00 |
| North Country Council, Inc., | |
| planning board 2 books | 17.00 |

APRIL

| | |
|--|--------|
| 4 Paul Wentworth, win. rd. 185.60, | |
| loader 7.60, pickup 56.00 | 249.20 |
| Robert White, win. rd. lab. | 144.84 |
| Harris Witham, win. rd. lab. | 19.46 |
| Louise Gagnon, town off. sal. 134.81, | |
| tapes for meeting 14.37 | 149.18 |
| Frank's Garage, gen. exp. hywy. | 99.57 |
| Kelley's Auto Parts, Inc., | |
| gen. exp. hywy. | 100.62 |
| C.N. Brown Co., gen. exp. hywy. | 115.02 |
| 11 Paul Wentworth, summer rd. lab. 193.20, | |
| loader 22.80 | 181.49 |
| Robert White, sum. lab. | 122.97 |
| Public Service Co. of N.H., | |
| t.b. 42.98, gar. 31.57 | 74.55 |
| AT&T, town off. exp. | 8.34 |
| Amelia Desmarais, town off. sal. | 11.49 |
| Wheeler Clark, town off. exp. | 23.52 |
| Xerox Corp., town off. exp. | 39.25 |
| The Berlin Reporter, planning board | 61.60 |
| Diamond International, abatement on | |
| 1987 taxes | 69.42 |
| Louise Gagnon, reimb. overpymt. | |
| on dog licenses fees | 84.00 |
| 18 Paul Wentworth sum. rd. 248.40, | |
| loader 11.40 | 213.15 |
| Robert White, summer rds. | 118.59 |
| New England Tel., town off. exp. | 45.50 |
| Amelia Desmarais, town off. sal. 22.59, | |
| exp. 15.00 | 25.89 |

| | |
|---|--------|
| 25 Paul Wentworth, sum. rds. 158.70, | |
| loader 11.40 b/hoe 72.00 | 215.18 |
| Robert White, sum. rd. lab. | 167.70 |
| Harris Witham, sum. rd. lab. | 38.92 |
| Mildred Smith, overpymt. on taxes | 3.92 |
| Harris Witham, town bldg. | 43.78 |
| Paul Wentworth, sum. & win. rds., | |
| retroactive pay | 160.24 |
| Robert White, retroactive pay | |
| sum. & win. | 108.12 |
| Harris Witham, retroactive pay | |
| sum. & win. | 25.38 |

MAY

| | |
|---|----------|
| 2 Paul Wentworth, sum. rds. lab. 78.20, | |
| loader 3.80 | 73.13 |
| Robert White, sum. rd. | 59.47 |
| Gorham Sand & Gravel, sum. rds. | 17.49 |
| Pike Industries Inc., sum. rds. | 57.75 |
| Harris Witham, sum. rds. | 24.40 |
| 5 Xerox Corp., town off. exp. | 55.00 |
| Louise Gagnon, town off. exp. | 94.16 |
| Public Service Co. of N.H., | |
| t.b. 29.33, gar. 7.39 | 36.72 |
| World Book Encyclopedia, Inc., | |
| library | 22.95 |
| C.N. Brown, t.b. 127.31, | |
| gar. 110.09 | 232.12 |
| M & D Ambulance Serv., 1988 approp. | 2,150.00 |
| No. Country Council, Inc., 1988 approp. ... | 321.20 |
| Androscoggin Valley Mental Health, | |
| 1988 approp. | 400.00 |
| Carol A. Reed, Reg. of Probate, | |
| vital statistics. | .75 |
| Berlin City Bank, S.S. 356.58, | |
| W/T 177.00 | 533.58 |
| N. C. Drug Education, 1988 approp. | 125.00 |
| 16 Harris E. Witham, | |
| cemeteries 21.04 mower 5.01 | 24.47 |
| Richard Testa, sum. rd. lab. | 94.26 |
| Clayton Glover, sum. rd. lab. | 24.97 |
| James Gagnon, sum. rds. lab. | 603.00 |

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|---|-----------|
| Harris E. Witham, cemeteries 26.30, | |
| mil. 8.40 | 32.72 |
| W.E. Aubuchon Hardware, | |
| Memorial flags | 35.64 |
| Town of Milan, police | 33.52 |
| The Berlin City Bank, | |
| tax anticipation loan | 42,340.81 |
| New England Tel., town off. exp. | 43.23 |
| AT&T, town off. exp. | 8.34 |
| Amelia Desmarais, town off. sal. 262.86, | |
| exp. 105.50 | 317.62 |
| Harris Witham, cem. 94.68, | |
| mower 30.06, cutter 5.01 | 122.50 |
| Milan Home Nursing Center, | |
| 1988 approp. | 900.00 |
| The Berlin Reporter, elec. & reg. | 23.10 |
| Amelia Desmarais, town off. sal. 11.78, | |
| exp. 35.00 | 46.78 |
| 30 Harris Witham, cem. 87.43 | |
| mower 23.38, cutter 8.35, mil. 16.80 | 135.96 |
| Richard Testa, sum. rds. | 105.72 |
| Clayton Glover, sum. rds. | 37.40 |
| Frank's Garage, gen. exp. hywy. | 1,127.19 |
| Richard Testa, gen. exp. hywy. | 20.46 |
| Amelia Desmarais, town off. sal. 58.03, | |
| town off. exp. 21.00 | 56.17 |
| State of N.H., unemployment comp. | 5.00 |
| Dwight G. Stiles, planning board | 29.20 |
| Rachel E. Holt, town off. exp. | 16.45 |
| Dummer School District, bal. of | |
| 1987-88 approp. | 39,009.00 |

JUNE

| | |
|---|--------|
| 6 Louise Gagnon, town off. sal. 115.72, | |
| regional meeting 12.00 | 110.03 |
| Elaine Letarte, election & reg. | 9.73 |
| Diane Holt, election & reg. | 9.73 |
| R. C. Hazelton Co. Inc., gen. exp. of | |
| hywy. | 174.27 |
| Harris Witham, cemeteries 15.78, | |
| mower 5.01 | 19.60 |
| Harris Witham, t.b. exp. 31.56, | |
| mower 10.02, grass cutter 1.67 | 40.88 |

| | | |
|------|---|----------|
| | Charlotte Lacasse, reg. of deeds, | |
| | town off. exp. | 69.75 |
| | The Berlin Reporter, town off. exp. | 15.40 |
| 13 | Public Service Co. of N.H., | |
| | gen. exp. hywy. 6.34, t.b. 30.60 | 36.94 |
| | AT&T, town off. exp. | 8.34 |
| | Amelia Desmarais, town off. sal. 262.22, | |
| | exp. 34.93 | 297.15 |
| | Richard Testa, lav. 273.70, tractor 7.60 | 228.75 |
| | Clayton Glover, sum. rd. lab. | 23.09 |
| | No. Country Council, Inc., planning bd. | 4.00 |
| | Berlin Spring, Inc., gen. exp. hywy. | 581.90 |
| 20 | Harris Witham, trust fund lots 42.08, | |
| | mower 13.28 | 52.20 |
| | Pauline McCullough, planning bd. | 10.00 |
| | New England Tel., town off. exp. | 36.07 |
| | C.N. Brown Co., gen. exp. hywy 101.22, | |
| | t.b. 113.81 | 215.03 |
| | James Gagnon, sum. rds. | 70.00 |
| | Raoul Gagnon, sum. rds. | 245.00 |
| | Richard Testa, sum. rds. 70.38, | |
| | loader 3.80 | 66.89 |
| | Clayton Glover, sum. rd. | 37.40 |
| | Community Action Outreach Program, | |
| | 1988 approp. | 300.00 |
| 27 | Harris Witham, t.b. 21.04, | |
| | mower 6.68, grass cutter 1.67 | 27.81 |
| | Harris Witham, cemeteries 89.42, | |
| | mower 23.38, cutter 8.35 | 114.43 |
| | Richard Testa, sum. rds. | 102.11 |
| | Frank's Garage, gen. exp. hywy. | 30.65 |
| | State of N.H. U.C., unemployment comp. ... | 420.00 |
| | Amelia Desmarais, town off. sal. 19.49, | |
| | exp. 35.00 | 53.03 |
| | N.H. Municipal Workers Comp. Fund, | |
| | workmen's comp. | 3,401.00 |
| JULY | | |
| 5 | Harris Witham, cemeteries 87.57, | |
| | car 18.48, mower 25.05, cutter 6.68 | 137.78 |
| | Amelia Desmarais, town off. sal. 15.50, | |
| | exp. 14.00 | 29.50 |

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|--|--------|
| Richard Testa, sum. rds. 283.51, | |
| tractor 244.50 | 473.72 |
| Office Products of Berlin, | |
| town off. exp. | 18.60 |
| Amelia Desmarais, tax bought by town | 827.18 |
| Callender House, library | 7.20 |
| Quill Corp., town off. exp. | 26.61 |
| Pike Industries Inc., sum. rds. | 137.44 |
| 11 Richard Testa, bush cutting 190.98, | |
| tractor 143.00 | 338.98 |
| Amelia Desmarais, town off. sal. 11.01, | |
| exp. 26.00 | 36.18 |
| Louise Gagnon, town off. exp. | 38.92 |
| Louise Gagnon, town off. exp. | 172.98 |
| AT&T, town off. exp. | 8.34 |
| Colebrook Office Supply, town off. exp. | 33.90 |
| Durward Jewett, town off. sal. 494.32, | |
| mileage 12.81 | 382.01 |
| 18 Rachel E. Holt, town off. sal. 130.00, | |
| exp. 19.22 | 129.46 |
| Richard Testa, sum. rds. 101.66, | |
| tractor 14.00 | 101.03 |
| New England Tel., town off. exp. | 37.05 |
| Public Service Co. of N.H., | |
| t.b. 35.26, gar. 5.81 | 41.07 |
| 25 Pauline McCullough, planning board | 18.00 |
| Alice Noyes, library | 15.06 |
| Callender House, library | 50.95 |
| Richard Testa, sum. rds. 207.23, | |
| mileage 28.56 | 198.23 |
| Charlotte Lacasse, reg. of deeds, | |
| town off. exp. | 25 |
| Internal Revenue Service, S.S. & W/H | 453.92 |

AUGUST

| | |
|--|----------|
| 1 Harris Witham, trust fund lot 42.08, | |
| mil. 16.80, cutter & mower 13.28 | 69.00 |
| N.H. Municipal Assoc., dues & approp. | 400.00 |
| City of Berlin, N.H. Eng. Dept., | |
| sanitary landfill | 4,882.98 |
| State of N.H. U.C., unemployment | 420.00 |
| Louise Gagnon, town off. exp. | 90.30 |

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| | C.N. Brown Co., t.b. 100.16, | |
| | gar. 17.37 | 117.53 |
| | Richard Testa, sum. lab. 273.70, | |
| | tractor 7.00 | 228.15 |
| 8 | Gorham Sand & Gravel, Inc., | |
| | sum. rds. | 59.08 |
| | Lee Jewett, sum. rds. | 56.00 |
| | Richard Testa, sum. rds. 347.99, | |
| | tractor 14.00 | 291.81 |
| | Clayton Glover, sum. rds. | 85.11 |
| | Frank's Garage, gen. exp. hywy. | 127.37 |
| | Pike Industries Inc., sum. rds. | 146.50 |
| 15 | Berlin City Bank, S.S. & W/H | 684.42 |
| | Harris E. Witham, cemeteries 78.90, | |
| | mower 15.03, cutter 10.02 | 98.02 |
| | Pauline McCullough, planning board..... | 24.00 |
| | New England Tel., town off. exp. | 33.49 |
| | AT&T, town off. exp. | 8.34 |
| | Public Service Co. of N.H., | |
| | gen. exp. hywy 6.55, t.b. 26.47 | 33.02 |
| | Durward Lee Jewett, sum. rds. | 179.20 |
| 22 | Harris E. Witham, cemeteries 58.38, | |
| | mower 20.04 | 78.42 |
| | Harris Witham, t.b. 42.08 mower 13.36, | |
| | cutter 1.67 | 53.95 |
| | Durward Lee Jewett, sum. rds. 208.97, | |
| | gen. exp. hywy b/hoe 112.00 | 288.13 |
| | Doris Bergeron, town off. sal. | 163.98 |
| | Gorham Sand & Gravel Inc., sum. rds. | 94.58 |
| | Pike Industries, Inc., sum. rds. | 139.06 |
| | Amelia Desmarais, town off. sal. | 10.22 |
| | The Berlin Reporter, election & reg. | 15.40 |
| | N.H. Municipal Secretaries, | |
| | town off. exp. | 10.00 |
| 29 | Pauline McCullough, planning board..... | 36.00 |
| | Amelia Desmarais, town off. sal. | 35.72 |
| | Dwight G. Stiles, planning board | 9.20 |
| | Gorham Sand & Gravel, sum. rds. | 721.07 |
| | The Berlin Reporter, election & reg. | 23.10 |
| | State of N.H. U.C., unemployment | 105.00 |

SEPTEMBER

| | | |
|----|---|--------|
| 5 | Sanders & Mock Associates, planning bd. | 10.00 |
| | Charles E. Tuttle Co., Inc., library | 5.50 |
| | Louise Gagnon, town off. exp. | 90.54 |
| | Kelley's Auto Parts, Inc., gen. exp. | |
| | of hywy. | 162.13 |
| | Gorham Sand & Gravel, sum. rds. | 861.76 |
| | The Berlin Reporter, planning bd. | 34.65 |
| | No. Country Council, planning bd. | 150.00 |
| | Durward Lee Jewett, sum. rds. | 168.20 |
| 12 | Dwight G. Stiles, town off. sal. | 20.16 |
| | AT&T, town off. exp. | 8.34 |
| | Public Service Co. of N.H., | |
| | gen. exp. hywy. 6.34, t.b. 30.17 | 36.51 |
| | Durward Jewett, town off. sal. | 8.50 |
| | Harris E. Witham, cemeteries 94.68, | |
| | mil. 16.80, cutter 10.02, mower 20.04 . . . | 134.43 |
| | E & S Computing, election & reg. | 23.59 |
| | Gorham Sand & Gravel, Inc., gen. exp. | |
| | hywy. | 88.15 |
| | Durward Lee Jewett, sum. rds. 179.86, | |
| | b/hoe 532.00 | 691.35 |
| 19 | Durward Lee Jewett, sum. 218.96, | |
| | b/hoe 140.00 | 330.52 |
| | Maurice Woodward, sum. rds. | 44.80 |
| | Elaine Letarte, elec. & reg. 65.75, | |
| | mil. 24.75 | 84.56 |
| | Diane Holt, elec. & reg. | 59.81 |
| | Katrina Laflamme, elec. & reg. | 59.81 |
| | Rita Laverdiere, election & reg. | 35.92 |
| | Donna Campbell, election & reg. | 38.92 |
| | Norace Hawkins, election & reg. | 41.35 |
| | Louise Gagnon, election & reg. | 54.05 |
| | Rachel E. Holt, election & reg. | 56.82 |
| | Durward Jewett, election & reg. | 56.82 |
| | Armand Bergeron, election & reg. | 38.29 |
| | Daniel Glover, town off. exp. 21.04, | |
| | mil. 8.10 | 27.56 |
| | Daniel Glover, fire training meeting | 94.60 |
| | Pauline McCullough, planning bd. | 14.00 |
| | New England Tel., town off. exp. | 50.44 |
| | James Gagnon, sum. rds. | 30.00 |

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| Alfax Mfg. Inc., book truck for library | 133.44 |
| Gorham Sand & Gravel, Inc., sum. rds. | 21.42 |
| Durward Lee Jewett, sum. rds. 148.58, | |
| b/hoe 392.00 | 527.42 |
| Harris Witham, sum. rds. | 69.26 |

OCTOBER

| | |
|---|----------|
| 3 Harris Witham, cem. 73.64, mower 15.03 cutter 5.01 | 88.15 |
| Louise Gagnon, town off. exp. | 94.16 |
| Springs of Living Water, library | 5.95 |
| State of N.H. U.C., unemployment | 945.00 |
| Eames Garage, summer rds. | 1,650.00 |
| Ralph's Truck World, gen. exp. hywy. | 128.16 |
| Arthur Whitcomb, Inc., sum. rds. | 21.42 |
| Pike Industries Inc., sealing & const. | 9,845.20 |
| Caron Bldg. Center, Inc., gen. exp. hywy. ... | 39.71 |
| Charlotte Lacasse, reg. of deeds, town off. exp. | 27.45 |
| C.N. Brown, town bldg. exp. | 69.60 |
| 10 Charlotte Lacasse, reg. of deeds, town off. exp. | 1.70 |
| Public Service Co. of N.H., gen. exp. hywy. 6.97, t.b. 41.39 | 48.36 |
| Kelley's Auto Parts, Inc., gen. exp. hywy. | 125.06 |
| Durward Lee Jewett, sum. rds. | 129.19 |
| 14 Rachel E. Holt, town off. exp., reimb. for postage | 2.40 |
| Town of Milan, police | 70.00 |
| No. Country Council, Inc., planning bd. | 200.00 |
| Equity Publishing Corp., town off. exp. | 87.75 |
| New England Tel., town off. exp. | 38.94 |
| AT&T, town off. exp. | 8.34 |
| Durward Lee Jewett, sum. rds. | 57.86 |
| 24 Durward Lee Jewett, sum. 183.28, b/hoe 204.00 | 407.28 |
| Lawrence Blake, sum. rds. | 126.81 |
| Frank's Garage, gen. exp. hywy. | 37.20 |
| The Berlin Reporter, election & reg. | 23.10 |
| 31 Durward Lee Jewett, sum. rds. 23.46, b/hoe 56.00 | 77.70 |
| Lawrence Blake, win. rds. | 92.59 |

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| Durward Lee Jewett, win. 50.83, b/hoe 266.00 | 313.01 |
| James Gagnon, win. rds. | 825.00 |
| Josh Young, win. rds. | 1,490.00 |
| A. D. Davis, Inc., insurance | 2,907.00 |
| Gorham Sand & Gravel, Inc., sum. rds. | 58.74 |
| Pike Industries, sum. rds. | 64.68 |
| Caron Bldg. Center, gen. exp. hywy. | 13.95 |
| The Berlin Reporter, election & reg. | 23.10 |
| State of N.H. U.C., unemployment | 318.15 |
| Rachel E. Holt, town off. exp. | 2.25 |
| Internal Revenue Service, S.S. & W/T | 532.17 |
| Louise Gagnon, town off. exp. | 118.35 |
| Lawrence Blake, sum. rds. | 31.12 |
| Durward Jewett, new fence appro. | 53.51 |
| Lawrence Blake, new fence appro. | 21.89 |

NOVEMBER

| | |
|---|--------|
| 7 Harris E. Witham, cem. 36.82, cutter 11.69, mil. 13.44 | 59.18 |
| Durward Lee Jewett, sum. rds. 250.24, b/hoe 28.00 | 241.45 |
| Lawrence Blake, sum. rds. 228.82, mileage 5.00 | 191.64 |
| Kelley's Auto Parts, Inc., gen. exp. hywy. | 115.79 |
| North Country Council, Inc., planning bd. | 50.00 |
| The Berlin Reporter, election & reg. | 23.10 |
| Pike Industries, Inc., sum. rds. | 24.25 |
| Public Service Co. of N.H., t.b. 34.51, gen. exp. hywy. 6.97 | 41.48 |
| Alfax Mfg. Inc., library | 29.95 |
| Durward Lee Jewett, sum. rd. 7 hrs. b/hoe | 196.00 |
| 14 Armand Bergeron, town off. sal. | 159.26 |
| Mildred Bacon, library | 61.37 |
| Durward Lee Jewett, sum rds. | 217.06 |
| Lawrence Blake, sum. rds. | 179.30 |
| Donna Campbell, election & reg. | 48.65 |
| Katrina Laflamme, election & reg. | 48.65 |
| Elaine Letarte, election & reg. | 19.46 |
| Norace Hawkins, election & reg. | 48.65 |

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| Rachel E. Holt, election & reg. | 62.82 |
| Armand Bergeron, election & reg. | 72.58 |
| Durward Jewett, election & reg. | 67.58 |
| Louise Gagnon, election & reg. 57.38, mil. 5.40 | 62.78 |
| Eva Parker, election & reg. | 38.92 |
| Rita Laverdiere, election & reg. | 35.92 |
| Diane Holt, election & reg. 52.60, mil. 7.20 | 55.85 |
| Danny Riley, win. rds. sand | 525.00 |
| Pike Industries, sum. rds. | 49.48 |
| E & S Computing, election & reg. | 27.85 |
| AT&T, town off. exp. | 8.34 |
| 21 Durward Lee Jewett, win. rds. 289.34 | 244.61 |
| Lawrence Blake, win. rds. | 188.75 |
| New England Tel., town off. exp. | 41.93 |
| C.N. Brown, town bldg. exp. | 97.42 |
| D. W. McKinnon, t.b. furnace repair | 145.71 |
| Internation Salt Co., win. rds. | 824.43 |
| Berlin City Bank, S.S. & W/T | 748.74 |
| Internal Revenue Service, S.S. & W/T underpayment | 162.97 |
| 28 Durward Lee Jewett, win. lab. 322.57, b/hoe 24.00 | 293.24 |
| Lawrence Blake, win. rd. | 194.98 |
| Paul E. Fortier, Coos County Treas., County Tax | 26,664.00 |
| C.N. Brown Co., t.b. 118.58, gen. exp. hywy. 70.71 | 189.29 |
| Alexander & Alexander, insurance | 1,000.00 |
| A.D. Davis & Son, Inc., insurance | 1,327.00 |
| Rachel E. Holt, library | 20.00 |
| Postmaster Milan, P.O., town off. exp. | 97.50 |
| DECEMBER | |
| 5 Armand Bergeron, town off. sal. | 82.58 |
| Durward Lee Jewett, win. rds. 359.72, b/hoe 24.00, mileage 6.75 | 330.46 |
| Lawrence Blake, win. rds. | 217.98 |
| Town of Milan, police | 29.25 |
| Tools Unlimited, gen. exp. hywy. | 204.50 |
| Alpine Mach. Co. Inc., gen. exp. hywy. | 36.00 |

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| | Kelley's Auto Parts, Inc., gen. exp. | |
| | hywy. | 408.73 |
| | Frank's Garage, inspection for firetruck | 12.00 |
| | Isaacson Steel, Inc., gen. exp. hywy. | 45.15 |
| | Rockingham Elec. Sup., gen. exp. hywy. | 9.71 |
| | R. C. Hazelton Co. Inc., gen. exp. hywy. | 1,259.54 |
| | Louise Gagnon, town off. exp. | 94.16 |
| | Treas. State of N.H., | |
| | 8 marriage licenses | 104.00 |
| 12 | Durward Lee Jewett, win. rds. 285.43 | |
| | b/hoe 126.00 | 366.99 |
| | Lawrence Blake, win. rds. | 231.05 |
| | Smith & Town Printers, town. off. exp. | 38.00 |
| | Caron Bldg. Center, Inc., gen. exp. hywy. ... | 178.92 |
| | Public Service Co. of N.H., | |
| | gen. exp. hywy. 15.65, t.b. 39.17 | 54.82 |
| | AT&T, town off. exp. | 8.34 |
| | Amelia Desmarais, town off. sal. | 160.52 |
| | Town of Milan, fire dept. approp. | 2,000.00 |
| | Theodore Handrenos, gen. assistance for | |
| | S. Finch | 195.50 |
| 19 | Doris Bergeron, town off. sal. 200.00 | |
| | town off. exp. 342.61 | 506.59 |
| | New England Tel., town off. exp. | 48.33 |
| | Thelma Smith, library. | 214.98 |
| | Charlotte Lacasse, reg. of deeds, | |
| | town off. exp. | 2.70 |
| | Amelia Desmarais, town off. sal. | 248.88 |
| | Alpine Machine Co. Inc., gen. exp. hywy. ... | 84.00 |
| | Durward Lee Jewett, win rd. 265.88, | |
| | b/hoe 100.00 | 325.91 |
| | Lawrence Blake, win. rd. | 207.53 |
| 27 | Durward Lee Jewett, win. rd. 435.96, | |
| | b/hoe 105.00 | 460.87 |
| | Lawrence Blake, win. rd. lab. | 232.67 |
| | Amelia Desmarais, town. off. sal. | 132.30 |
| | N.A.S.A. Appraisal Guide, town off. exp. | 80.00 |
| | Rachel E. Holt, town off. sal. 677.00, | |
| | mileage 9.67 | 496.83 |
| | Amelia Desmarais, reimb. to petty cash | 4.24 |
| | Treas. St. of N.H., 27 dog licenses @ .50 | 13.50 |
| 31 | Louise Gagnon, town off. exp. 548.33, | |
| | exp. 25.00 | 573.33 |

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|--|-----------|
| Louise Gagnon, town off. sal. | 172.98 |
| Durward Jewett, town off. sal. 347.01, mil. 12.32 | 359.33 |
| Amelia Desmarais, town off. sal. | 188.51 |
| Dummer School Dist., school district approp. | 80,000.00 |
| The Berlin City Bank S.S. & W/T | 1,747.14 |
| Durward Lee Jewett, win. rds. 459.42, b/hoe 78.00 | 454.92 |
| Lawrence Blake, win. rds. | 268.65 |
| Dennis Jewett, win. rds. | 188.75 |
| Maclean Hunter Market, town off. exp. | 99.00 |
| Office Products of Berlin, town off. exp. | 38.25 |

AUDITOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE BOOKS, VOUCHERS, BANK STATEMENTS AND OTHER FINANCIAL RECORDS OF THE SELECTMEN TOWN CLERK, TOWN TREASURER, ROAD AGENT, TAX COLLECTOR AND TRUSTEE OF TRUST FUNDS, FOR THE YEAR ENDING DECEMBER 31, 1988 AND TO THE BEST OF MY KNOWLEDGE FIND THEM CORRECT IN ALL RESPECTS.

LORNA M STILES
AUDITOR
FEBRUARY 27, 1989

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1988

-DR.-

-----Levies Of:-----

| | | |
|---|-------------------|------------------|
| Uncollected Taxes- | | |
| Beginning of Fiscal Year | 1988 | Prior |
| Property Taxes..... | | 21,905.26 |
| Resident Taxes..... | | 160.00 |
| Land Use Change Tax..... | | |
| Yield Taxes..... | | 3,394.46 |
| Taxes Committed to Collector: | | |
| Property Taxes..... | 119,833.00 | |
| Resident Taxes..... | | |
| Land Use Change Tax..... | 328.00 | |
| Yield Taxes..... | 30,587.71 | |
| Added Taxes: | | |
| Property Taxes..... | | 84.00 |
| Overpayments: | | |
| a/c Property Taxes..... | | 144.49 |
| Cost Before Tax Sales..... | | 287.59 |
| Interest Collected on Delinquent Taxes..... | 63.10 | 1,196.33 |
| Penalties Collected on Resident Taxes..... | | 16.00 |
| TOTAL DEBITS..... | <u>150,811.81</u> | <u>27,188.04</u> |

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Remittance to Treasurer During Fiscal Year:

| | | |
|--------------------------|-----------|-----------|
| | 1988 | Prior |
| Property Taxes..... | 58,990.80 | 19,415.73 |
| Land Use Change Tax..... | 328.00 | |
| Yield Taxes..... | 30,361.31 | |
| Overpayment..... | | 144.49 |
| Prepaid..... | 261.56 | |
| Interest on Taxes..... | 63.10 | 1,196.33 |

Town of Dummer, N.H.

| | 1988 | Prior |
|--|-------------------|------------------|
| Cost Before Tax Sale..... | | 287.50 |
| Discounts Allowed..... | 380.53 | 3.42 |
| Abatements Allowed: | | |
| Property Taxes..... | 487.00 | 254.87 |
| Resident Taxes..... | | 160.00 |
| Penalties on Resident Taxes.. | | 16.00 |
| Uncollected Taxes End of Fiscal Year: | | |
| Property Taxes..... | 59,713.11 | 2,315.24 |
| Yield Taxes..... | 226.40 | 3,394.46 |
| TOTAL CREDITS..... | <u>150,811.81</u> | <u>27,188.04</u> |

SUMMARY OF TAX SALES ACCOUNT
Fiscal Year Ended December 31, 1988

-DR.-

---Levies of Tax Sale Accounts-----

| | 1987 | 1986 | Prior |
|--|---------------|-----------------|-----------------|
| Balance of Unredeemed Taxes Beginning of Fiscal Year..... | | 1,195.09 | 1,542.61 |
| Taxes sold to Others During Fiscal Year..... | 842.18 | | |
| Interest Collected After Tax Sale..... | | | 137.93 |
| TOTAL DEBITS..... | 842.18 | 1,195.09 | 1,680.54 |

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| | | | |
|--|---------------|-----------------|-----------------|
| Remittance to Treasurer During Fiscal Year: | | | |
| Redemptions..... | | | 460.83 |
| Interest & Cost After Sale... | | | 137.93 |
| Unredeemed Taxes End of Year.. | 842.18 | 1,195.09 | 1,082.23 |
| TOTAL CREDITS..... | 842.18 | 1,195.09 | 1,680.54 |

TOWN CLERK'S REPORT

| | | |
|--|-------------|--------------------|
| Received for 399 permits for registering | | |
| Motor Vehicles 1988..... | \$24,610.66 | |
| Addition Error on 1987 Permit | 29.70 | |
| | | <u>\$24,640.36</u> |

1988 DOG LICENSES

| | | |
|---|-----------------|--------------|
| 8 Male Dogs @6.00..... | \$48.00 | |
| 2Female Dogs@ 6.00..... | \$12.00 | |
| 9 Spayed Females @ 3.50..... | \$31.50 | |
| 4 Neutured Males @ 3.50..... | \$14.00 | |
| 1 Kennel License..... | \$12.00 | |
| 3 Penalties..... | \$ 3.00 | |
| | <u>\$120.50</u> | |
| Minus 28 Dogs @ 50¢Clerk Fee..... | 14.00 | |
| | <u>\$106.50</u> | 106.50 |
| 10 Town Officers filing fees..... | | 10.00 |
| 7 Marriage License fees..... | | 91.00 |
| 1 Marriage Fee 1987..... | | <u>13.00</u> |
| Total Amount from all Sources | | |
| Paid to Town Treasurer..... | | \$24,860.86 |
| Received from School Officers Filing Fees | | |
| 4 Filing Fees @ 1.00..... | \$4.00 | |
| Paid to School Treasurer..... | | \$4.00 |

LOUISE GAGNON
Town Clerk &
School Clerk

MILAN & DUMMER AMBULANCE SERVICE **1988 END OF YEAR FINANCIAL REPORT**

| | |
|-----------------|-------------|
| Balance on Hand | |
| January 1, 1988 | \$ 5,124.94 |

| | |
|-----------------------------|-------------|
| Receipts: | |
| Calls..... | \$ 5,368.38 |
| Town Appropriations | |
| Dummer..... | 2,150.00 |
| Milan..... | 4,300.00 |
| Bank Interest..... | 451.39 |
| Ambulance Equip. Reimb..... | 25.00 |

| | |
|-------------------------------|------|
| Miscellaneous: | |
| 1987 Check lost in mail | |
| (reentered and reissued)..... | 6.75 |

| | |
|---------------------------|-------|
| Unsolicited Town Approp.: | |
| Upton, Maine | 75.00 |

| | | |
|------------------------|--|--------------------|
| TOTAL RECEIPTS: | | 12,376.52 |
| | | <u>\$17,501.46</u> |

| | |
|------------------------------|----------|
| Payments: | |
| Dispatching..... | 600.68 |
| New England Telephone..... | 811.12 |
| Office Supplies..... | 174.34 |
| Vehicle Repair & Inspec..... | 37.23 |
| Radio Purchase & Repair..... | 638.24 |
| Insurance..... | 2,037.84 |
| Meals & Tolls..... | 89.95 |
| Payroll..... | 4,522.75 |
| Ambulance Supplies..... | 249.45 |
| Continued Education..... | 314.86 |
| Gas & Oil..... | 278.67 |
| Ambulance Equipment..... | 406.85 |
| Oxygen..... | 98.00 |

| | |
|-------------------------------|--------|
| Miscellaneous: | |
| Mastercard Annual Fee..... | 18.00 |
| Ambulance-Service & Licenses. | 35.00 |
| Babysitting Fees..... | 130.00 |
| Electric Service..... | 10.27 |

| | | |
|------------------------|--|--------------------|
| TOTAL PAYMENTS: | | <u>\$10,453.25</u> |
|------------------------|--|--------------------|

| | |
|---------------------------|----------|
| Balance December 31, 1988 | 7,048.21 |
|---------------------------|----------|

Capital Expense Fund- Radio Changeover

Receipts:

| | |
|--------------------|-------------|
| Town of Milan..... | \$ 5,100.00 |
|--------------------|-------------|

Expenditures:

| | |
|--------------------------|---------------|
| Dispatch Changeover..... | <u>978.58</u> |
|--------------------------|---------------|

| | |
|-----------------------------|--------------------|
| Balance - December 31, 1988 | <u>\$ 4,121.42</u> |
|-----------------------------|--------------------|

| | |
|---|---------------------------|
| Balance on Hand December 31,1988 | <u><u>\$11,169.63</u></u> |
|---|---------------------------|

PROPOSED BUDGET 1989

MILAN & DUMMER AMBULANCE SERVICE

EXPENDITURES:

Payroll

| | |
|------------------------|-----------------|
| Attendants..... | \$ 4,000 |
| Director/Clerical..... | 2,004 |
| | <u>\$ 6,004</u> |

Insurances

| | |
|--------------------------------------|-----------------|
| Malpractice, Vehicle, Equipment..... | \$ 1,400 |
| Workmen's Compensation..... | 800 |
| | <u>\$ 2,200</u> |

Ambulance

| | |
|-----------------------------|-----------------|
| Maintenance and Repair..... | \$ 150 |
| Gas and Oil..... | 500 |
| Supplies..... | 400 |
| Oxygen..... | 200 |
| | <u>\$ 1,250</u> |

Communications

| | |
|------------------------------|-----------------|
| Dispatching..... | \$ 1,200 |
| New England Telephone..... | 1,000 |
| Radio Purchase & Repair..... | 1,000 |
| | <u>\$ 3,200</u> |

Miscellaneous

| | |
|--------------------------|-----------------|
| Office Expense..... | \$ 250 |
| Meals and Tolls..... | 200 |
| Continued Education..... | 500 |
| Ambulance Equipment..... | 500 |
| License Fees..... | 35 |
| | <u>\$ 1,485</u> |

| | |
|-------------------------|-----------|
| TOTAL EXPENDITURES..... | \$ 14,139 |
|-------------------------|-----------|

| | |
|---------------|----------|
| REVENUE:..... | \$ 4,000 |
|---------------|----------|

Calls

Town Appropriations

| | |
|-------------|-----------------|
| Milan..... | 3,000 |
| Dummer..... | 1,500 |
| | <u>\$ 8,500</u> |

| | |
|--------------------|----------|
| TOTAL REVENUE..... | \$ 8,500 |
|--------------------|----------|

**MILAN & DUMMER AMBULANCE SERVICE
1989 APPROPRIATION REQUEST**

TOWN APPROPRIATIONS

| | |
|--------|----------|
| Milan | \$ 3,000 |
| Dummer | \$ 1,500 |

| | |
|--|----------|
| RADIO EQUIPMENT FOR DISPATCH SERVICE | \$ 1,700 |
| Dummer (to match Milan's 1988 Approp.) | |

RADIO EQUIPMENT FOR DISPATCH SERVICE - 1989

| | |
|--------|----------|
| MILAN | \$ 2,000 |
| Dummer | \$ 1,000 |

CHASSIS FUND

| | |
|--------|----------|
| Milan | \$ 3,000 |
| Dummer | \$ 1,500 |

**MILAN & DUMMER AMBULANCE SERVICE
1988 AMBULANCE CALLS**

| | |
|--|----------|
| Highway and Related..... | 7 |
| Off-Road Vehicle..... | 1 |
| Home and Others..... | 23 |
| Emergency Transfers..... | 4 |
| Transfers-Hospital to Other Locations..... | 1 |
| DOA - Suicides..... | 1 |
| Fire Calls..... | 1 |
| Water Related/Boats..... | 2 |
| Public Relations..... | 2 |
| False Alarms..... | 4 |
| Woods Accidents..... | 1 |
| Mutual Aid..... | 3 |
| Routine Transfers..... | <u>2</u> |
| TOTAL CALLS | 52 |
| TOTAL PATIENTS | 42 |

NORTH COUNTRY COUNCIL, INC.

ANNUAL REPORT

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In Dummer, the Council prepared the Town Master Plan which was adopted in April. NCC staff then worked with the Planning Board to update the Zoning Ordinance including such provisions as lot size based on soil types and uses by special exception. In addition to planning assistance, the Council worked with Dummer as part of the Androscoggin Valley Solid Waste District.

Community planning assistance continues to dominate our staff resources. New state mandates and rapid residential and commercial growth throughout the region placed an increasing burden on local planning and zoning boards in 1988. Regional workshops, technical bulletins and newsletters, ordinance review and update, as well as review of specific subdivision and site plan applications are a sampling of the myriad services performed this year for our membership. The Council also co-sponsored the popular Municipal Law Lecture Series which reviewed new case law and other specific areas of legal interest to local officials.

In addition, grant writing and grant administration continues as important components of the Council's work program. Currently, NCC staff are working in twelve towns administering fifteen Community Development Block Grant programs. These projects include sewer construction projects and targeted housing rehabilitation programs for income eligible residents.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

**ANDROSCOGGIN VALLEY
MENTAL HEALTH CENTER**

December 30, 1988

Ms. Rachel Holt, Chairman
Members of the Board of Selectmen
Town of Dummer
RFD #1, Hill Road
Milan, New Hampshire 03588

Dear Ms. Holt and Members of the Board:

The Androscoggin Valley Mental Health and Development Services Advisory Council respectfully requests that the Town of Dummer continue its support of this agency through an appropriation in the amount of \$400.00 at the 1989 Town Meeting. This amount represents a \$1.00 per capita contribution based on figures from the 1984 New Hampshire population listing. These funds will be used exclusively for the support of outpatient services provided through Androscoggin Valley Mental Health Center.

Over the past 22 years this agency has provided mental health services to hundreds of people living, working, raising families and going to school in the Dummer area. In order to make these services affordable to all persons in need of them, fees have been adjusted according to the recipient's ability to pay. We are facing a crisis with respect to our ability to continue to provide outpatient services in such a manner. Outpatient mental health services are not funded by state or federal dollars and are expected to support themselves through client fees, third-party insurance payments, and through local support such as contributions from towns, cities and the Unites Way. As there has been increasing competition for these sources of revenue, our ability to support this program has been threatened. We see these services as the backbone of our community's mental health efforts and as essential in the prevention of more serious emotional, social and community problems.

I request the opportunity to come before you and/or the Budget committee to more fully discuss this request and to respond to any questions that you might have regarding it and the services provided by the agency.

On behalf of the Dummer residents we serve, I thank you in advance for your consideration of this request.

Arthur A. Froburg, Area Director

MILAN HOME NURSING CENTER.
FINANCIAL REPORT
Fiscal Year Ending December 31, 1988

Balance on Hand January 1, 1988 \$1,358.92

Receipts:

| | |
|---------------------------|----------|
| Patient Fees..... | 615.00 |
| Interest..... | 92.52 |
| Milan Appropriation..... | 2,100.00 |
| Dummer Appropriation..... | 900.00 |
| VA Payments..... | 200.00 |

Total Receipts: 3,907.52

Total Available Funds: 5,266.44

Payments:

| | |
|-------------------------|----------|
| Gloria Hedberg, RN..... | 2,734.57 |
| Mileage..... | 206.00 |
| Diane Perreault..... | 38.00 |
| Michelle Lefleur..... | 18.00 |
| Mileage..... | 1.00 |
| Elaine Perreault..... | 456.00 |
| Supplies..... | 51.00 |

Total Payments: 3,504.57

Balance on Hand December 31, 1988 \$1,761.87

MILAN HOME NURSING CENTER 1988 REPORT

Milan Home Nursing Center continues to service the Milan-Dummer community. Health care services are provided to residents in their home and to home bound residents. A RN assesses the need for care, plans and implements delivery of care required and evaluates the results of the care recieved.

A total of 242 skilled visits were made. These visits included:

| | | | |
|------------------|----|---------------|----|
| Cardiac | 69 | CVA | 1 |
| New born baby | 6 | Respiratory | 4 |
| Post Partum | 6 | Neurological | 2 |
| Cancer | 2 | Mental Health | 1 |
| Blood Dyscrasias | 48 | Adult Health | 80 |
| Diabetes | 20 | Blood Work | 3 |

Skilled nursing visits include patient assessment, dressing changes, suture removal, mental health, irrigations, colostomy care, blood pressure check, injections, catheter changes, health teaching and blood work on home bound residents under orders from a physician.

Although services are available to all age groups, the majority of clients are the elderly whose medical problems indicate need for the agency service in your communities. A small fee is requested for visits made, determined on a sliding scale based on the clients income. No one is denied service if unable to pay. New born babies and mothers recieve a free initial visit when a referral requesting a RN visit is signed by the mother prior to discharge from the hospital. Community referral initial visit there is no charge. Elderly in the community wishing a yearly visit from the nurse there is no charge.

A yearly blood pressure clinic is held prior to the town meeting. All is welcome to participate. This year a total of 35 blood pressures were taken. A special thank you is extended to Cora Sias who volunteered her assistance at the town meeting clinic. A blood pressure clinic was held Dec. 8 at the Christmas supper for seniors serving both Dummer and Milan residents. A total of 29 blood pressures were taken. A special thank you is extended to Pat Bennett who volunteered her assistance at this clinic.

Milan Home Nursing Center has an agreement with Androscoggin Valley Home Care Services based on a RN referral from the center to provide Home Health Aide or Home Makers Services when needed. Care is available to all that are in need of this service. Guildelines have been established making many elderly eligible for this service. This service is also available through the N.H. Division of the

Elderly and Adult Services. This past year a total 79 Home Health Aide visits were made. Respite care a total of 32 visits were made.

Referrals for services needed from Milan Home Nursing Center are recieved from area physicians, hospitals, service agencies, the community and family members requesting service. Residents from Milan-Dummer in need of services please call Gloria Hedberg 449-3447 or Muriel Lindsay 449-3327 in my absence and she will refer to the RN who is on call in my absence.

Milan Home Nursing Center continues to be approved by the State of New Hampshire Department of Health and Human Services of Public Health Services to be licensed in providing Home Health Care Services.

A Home Hospice Volunteers Group has been formed by a group of RN's to serve Milan, Dummer residents. Anyone needing their service please call for information.

I have enjoyed serving your communities in 1988 and look forward to 1989. A special thanks to Elaine Perreault as our secretary, to our Directors and volunteers, Board members for their assistance and support.

Respectfully Submitted
Gloria Hedberg, RN

DUMMER PUBLIC LIBRARY

1988 saw an improvement in the number of books borrowed by adult readers although less childrens books were borrowed.

A new bookcase was purchased with money sent to us by the state.

Eighteen new books were bought and other books were donated.

The media Mobile comes to town once a month which helps to supplement our reading needs.

A 30 volume set of Encyclopedia Americana was donated by Oneil and Eloise Croteau. Other books were donated by Dwight and Lorna Stiles, Frankie danborn and Roland Sias. All donations are appreciated and will be put on the shelves unless we have duplicates. In the event of duplicates they will be sold at a book sale in the spring and the proceeds used to purchase new books and supplies.

The library is in the basement of the Dummer Town Hall. Library hours are Saturdays from 2 to 3 P.M. or you may call Thelma Smith at 449-6653 for an appointment. All school children are welcome.

Mildred Bacon is the librarian for West Dummer, She keeps the books from the main library several time a year.

If you have a specific need call Mildred Bacon at 449-3453 or Thelma Smith at 449-6653.

THELMA SMITH LIBRARIAN

MILDRED BACON LIBRARIAN, Branch Library

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUMMER ON DECEMBER 31, 1988

| DATE OF CREATION | NAME OF TRUST FUND List first three trusts invested in common trust fund | PURPOSE OF TRUST FUND | HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if common trust, so state) | PRINCIPAL | | INCOME DURING YEAR | | | | Balance Beginning Year | Expected During Year | Balance End Year | Grand Total of Principal & Income |
|------------------------|---|-----------------------------------|---|------------------------------|-------------------------|--------------------|----------|--|----------|------------------------------|----------------------------|------------------------|---|
| | | | | Balance Beginning Year | New Funds Created | Percent | Amount | | | | | | |
| 2-1-32 | A. M. NEWELL | PERPETUAL CARE OF CEMETERY LOT | VARIOUS BERLIN CITY | 200.00 | | 300.40 | 190.59 | | 22.10 | 13.94 | 198.75 | 398.75 | |
| 10-6-41 | D. J. VENTURA | " | " | 300.00 | | 300.40 | 455.00 | | 42.67 | 13.94 | 483.73 | 783.73 | |
| 3-1-63 | MILES & BICKFORD | " | " | 500.00 | | 500.00 | 615.32 | | 62.59 | 13.94 | 663.97 | 1,163.97 | |
| 12-30-65 | LEON L. PARTILL | " | " | 200.00 | | 200.00 | 240.08 | | 24.88 | 13.94 | 251.02 | 451.02 | |
| 12-8-66 | HAROLD & HATTIE PAULSEN | " | " | 400.00 | | 400.00 | 278.54 | | 38.33 | 6.97 | 309.90 | 709.90 | |
| 8-11-67 | THOMAS SHIMMIS | " | " | 200.00 | | 200.00 | 172.43 | | 21.03 | 13.94 | 179.52 | 379.52 | |
| 8-25-70 | PHYLLIS & LARRY LITTLEALE | " | " | 500.00 | | 500.00 | 237.23 | | 41.64 | 6.97 | 271.90 | 771.90 | |
| 5-10-71 | HENRY & RACHEL | " | " | 150.00 | 100.00 | 250.00 | 25.60 | | 13.99 | 6.97 | 32.62 | 282.62 | |
| 8-22-77 | JERRY & KATHERINE | " | " | 300.00 | | 300.00 | 92.11 | | 22.18 | 13.94 | 100.35 | 400.35 | |
| 6-4-79 | ATILARD CAMERON | " | " | 100.00 | | 100.00 | 4.32 | | 5.83 | 0.00 | 10.13 | 110.13 | |
| 8-8-80 | BLANCHE GOLD | " | " | 200.00 | | 200.00 | 36.98 | | 14.54 | 6.97 | 44.55 | 244.55 | |
| 7-6-82 | ELEANOR R. ALLEN | " | " | 100.00 | | 100.00 | 18.66 | | 6.64 | 0.00 | 25.30 | 125.30 | |
| 11-6-84 | ALICE BROWN | " | " | 100.00 | 250.00 | 350.00 | 18.74 | | 12.37 | 0.00 | 31.11 | 381.11 | |
| | THELMA SMITH | " | " | 3,250.00 | 350.00 | 3,600.00 | 2,385.60 | | 328.79 | 111.52 | 2,602.87 | 6,202.87 | |
| | TOTAL CEMETERY FUNDS | | | | | | | | | | | | |
| 5-6-83 | JOHN R. SCHOOL DISTRICT(CD) | SCHOOL BUS | CAPITOL RESERVE BERLIN CITY BANK | 5,974.50 | | 5,974.50 | | | 494.10 | | | 5,974.50 | |
| 2-17-83 | WIS. CAPITAL RESERVE (CD) | " | " | 9,000.00 | 3,000.00 | 12,000.00 | 3,438.19 | | 805.73 | 0.00 | 4,738.02 | 16,738.02 | |
| 10-31-84 | TOWN OF DUMMER (CD) | CAPITOL RESERVE TRUCK | " | 5,569.41 | | 5,569.41 | 867.48 | | 524.92 | 0.00 | 867.48 | 6,436.89 | |
| 1-15-88 | TOWN OF DUMMER(PASSBOOK) | " | " | 89.90 | | 89.90 | 0.00 | | 763.58 | 0.00 | 763.58 | 853.48 | |
| 1-15-88 | " (CD) | " | " | 3,000.00 | | 3,000.00 | 0.00 | | 218.28 | 0.00 | 0.00 | 3,000.00 | |
| | TOTAL CAPITAL RESERVE | | | 23,633.81 | 3,000.00 | 26,633.81 | 4,305.67 | | 2,061.41 | 0.00 | 6,169.08 | 33,002.89 | |
| | THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF OUR KNOWLEDGE AND BELIEF. | | | | | | | | | | | | |
| | | | | | | | | | | | | Trustee | |

January 15, 1989

ANNUAL REPORT
OF THE
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
DUMMER, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30, 1988

OFFICERS
1988 - 1989

Moderator

NORACE C. HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Truant Officer

Census

DONNA CAMPBELL

Auditors

RACHEL E. HOLT

LORNA M. STILES

School Board

CLAUDETTE MOYNIHAN, Chairman

Term Expires 1989

PAULA LABRECQUE

Term Expires 1990

MARY BETH HAMEL

Term Expires 1991

Business Administrator

PAUL V. PARTENOPE

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 14th day of March, 1989, at 11:00 A.M. in the morning to act by ballot, upon the following subjects:

Polls are open for the election of officers from 11:00 A.M. to 6:00 P.M.

1. To choose a moderator for the ensuing three years.
2. To choose a clerk for the ensuing three years.
3. To choose a treasurer for the ensuing three years.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the ____th day of February, 1989.

Dummer School Board:

Claudette Moynihan, Chairman
Paula LaBrecque
Mary Beth Hamel

SCHOOL WARRANT
The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 14th day of March, 1989, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote, as required under the provisions of RSA 189:47, to add the services of a Director of Special Services to School Administrative Unit No. 20.
5. Shall the school district accept the provisions of RSA 195-A (as amended) providing for the establishment of an AREA school located in Milan to serve the following grades 1-6 from the school districts of Dummer and Milan in accordance with the provisions of the plan on file with the district clerk? (By ballot).
6. To see if the District will vote to transfer all June 30, 1989, surplus funds in excess of \$5,000.00 to the Bus Capital Reserve Fund as provided for under the provisions of RSA 35:5.
7. To see if the District will vote to transfer 1987-88 excess Sweepstakes Revenue in the amount of \$2,941.01 distributed under Foundation Aid to the Bus Capital Reserve Fund before June 30, 1989.
8. To see if the District will vote to transfer 1988-89 excess Sweepstakes Revenue in the amount of \$2,899.64 distributed under Foundation Aid to the Bus Capital Reserve Fund before June 30, 1989.

9. To see if the Districe will vote to raise and appropriate the sum of \$207,987.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this ____th day of February, 1989.

Dummer School Board:

Claudette Moynihan, Chairman
Paula LaBrecque
Mary Beth Hamel

**DUMMER SCHOOL DISTRICT
BUDGET
1989-1990**

| <u>ACCOUNT NUMBER</u> | <u>ACCOUNT DESCRIPTION</u> | <u>1988-89 BUDGET</u> | <u>1989-90 PROPOSED BUDGET</u> |
|----------------------------------|----------------------------|---------------------------|--|
| REGULAR EDUCATION PROGRAM | | | |
| 01005 1100 330 0 | Pupil Services | \$ 15.00 | \$ 15.00 |
| 01005 1100 560 1 | Tuition - Elementary | 45,806.00 | 54,733.00 |
| 01005 1100 560 2 | Tuition-Middle School | 38,848.00 | 52,600.00 |
| 01005 1100 560 3 | Tuition - Secondary | 86,398.00 | 66,780.00 |
| | Subtotal | \$171,067.00 | \$174,128.00 |
| SPECIAL EDUCATION PROGRAM | | | |
| 01005 1200 330 0 | Pupil Serv.-Spec.Educ. | \$ 485.00 | \$ 456.00 |
| 01005 1200 510 1 | Transp. - Spec. Educ. | 1,000.00 | 540.00 |
| 01005 1200 510 3 | Transp. - Spec. Educ. | 360.00 | .00 |
| 01005 1200 560 1 | Tuition - Spec. Educ. | 750.00 | .00 |
| 01005 1200 560 2 | Tuition - Spec. Educ. | 2,428.00 | .00 |
| 01005 1200 560 3 | Tuition - Spec. Educ. | 5,844.00 | .00 |
| | Subtotal | \$ 10,867.00 | \$ 996.00 |
| ATTENDANCE SERVICES | | | |
| 01005 2110 110 0 | Truant Officer | \$ 20.00 | \$ 20.00 |
| 01005 2110 580 0 | Travel | 20.00 | 20.00 |
| | Subtotal | \$ 40.00 | \$ 40.00 |
| GENERAL ADMINISTRATION | | | |
| 01005 2310 110 0 | Sal. of School Board | \$ 393.00 | \$ 393.00 |
| 01005 2310 210 0 | Insurance | 3.00 | 2.00* |
| 01005 2310 230 0 | F.I.C.A. | 44.00 | 30.00* |
| 01005 2310 260 0 | Unemployment Comp. | 2.00 | 2.00* |
| 01005 2310 370 0 | Census Taker | 30.00 | 50.00 |
| 01005 2310 380 0 | Sch.Brd. Services | 225.00 | 225.00 |
| 01005 2310 520 0 | Insurance | 30.00 | 277.00 |
| 01005 2310 522 0 | Liability Insurance | 100.00 | 100.00 |
| 01005 2310 540 0 | Advertising | 25.00 | 100.00 |
| 01005 2310 580 0 | Travel | 75.00 | 75.00 |
| 01005 2310 610 0 | Supplies | 67.00 | 85.00 |
| 01005 2310 810 0 | Dues & Fees | 356.00 | 364.00 |
| 01005 2320 351 0 | S.A.U. No. 20 | 3,471.00 | 4,561.00 |
| | Subtotal | \$ 4,821.00 | \$ 6,264.00 |

| <u>ACCOUNT NUMBER</u> | <u>ACCOUNT DESCRIPTION</u> | 1988-89 <u>BUDGET</u> | 1989-90 <u>PROPOSED BUDGET</u> |
|--------------------------|----------------------------|--------------------------|-----------------------------------|
| PUPIL TRANSPORTATION | | | |
| 01005 2550 110 0 | Salary-Transportation | \$ 6,510.00 | \$ 9,227.00 |
| 01005 2550 210 0 | Insurance | 386.00 | 789.00* |
| 01005 2550 230 0 | F.I.C.A. | 489.00 | 706.00* |
| 01005 2550 260 0 | Unemployment Comp. | 26.00 | 39.00* |
| 01005 2550 290 0 | Physical Exam | 25.00 | 75.00 |
| 01005 2550 440 0 | Repairs | 1,500.00 | 1,800.00 |
| 01005 2550 510 0 | Transp. Contract | 8,180.00 | 8,723.00 |
| 01005 2550 520 0 | Bus Insurance | 725.00 | 700.00 |
| 01005 2550 610 0 | Supplies | <u>3,600.00</u> | <u>4,500.00</u> |
| | Subtotal | \$ 21,441.00 | \$ 26,559.00 |
| BUS CAPITAL RESERVE FUND | | | |
| 01005 5250 880 0 | Bus Capital Reserve | \$ 3,000.00 | \$.00 |
| | Subtotal | \$ 3,000.00 | \$.00 |
| | GRAND TOTAL | \$211,236.00 | \$207,987.00 |

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1989-90 as follows: Dummer, \$1,075.95; Errol, \$3,178.71; Gorham, \$36,844.63; Milan, \$8,263.55; Randolph, \$2,588.85; Shelburne, \$2,665.31. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

| | <u>1988-89</u> | <u>1989-90</u> |
|-----------------|--------------------|--------------------|
| June 30 balance | \$ 5,089.00 | \$ 5,000.00 |
| Foundation Aid | 57,936.00 | 62,454.00 |
| Interest - NOW | 1,500.00 | 1,500.00 |
| | <u>\$64,525.00</u> | <u>\$68,954.00</u> |

BUDGET SUMMARY

| | <u>1988-89</u> | <u>1989-90</u> |
|---------------------|----------------|----------------|
| Budget | \$211,236.00 | \$207,987.00 |
| Revenues | 64,525.00 | 68,954.00 |
| Deficit | 19,000.00 | .00 |
| District Assessment | \$165,711.00 | \$139,033.00 |

Gross Decrease

- \$3,249.00

-1.5%

Net Decrease

-\$26,678.00

-16.1%

TUITION STUDENTS

| | | | | |
|--------------|---|---|-----------|--------------|
| Kindergarten | - | Dube, Jeremy Jewett, Sarah Labrecque, Christopher Mailloux, Heidi Sweatt, Erin | | |
| | | 5 x \$1,313.00 | = | \$ 6,565.00 |
| Grade 1 | - | Dube, Jean Major, Joseph Sweatt, Samantha Young, Katherine | | |
| | | 4 x \$2,626.00 | = | \$ 10,504.00 |
| Grade 2 | - | Bachand, Michelle Belleau, Leah Campbell, Mark Desmarais, William Dube, Lisa Kaczinski, Angela | | |
| | | 6 x \$2,626.00 | = | \$ 15,756.00 |
| Grade 3 | - | Labrecque, Kari Major, Karen Noel, Roland Sweatt, Nathan | | |
| | | 4 x \$2,626.00 | = | \$ 10,504.00 |
| Grade 4 | - | Doherty, Meghan (Milan) Dube, Ramona Silver, James Woodward, Cary | | \$ 900.00 |
| | | 3 x \$2,626.00 | = | \$ 7,878.00 |
| Contingency | | 1 x \$2,626.00 | = | \$ 2,626.00 |
| | | | Sub Total | \$ 54,733.00 |
| Grade 5 | - | Bertholdt, Cory Camille, Nathaniel Cox, Bonnie Dubey, Jonathan Major, Franklin Noel, Renee | | |
| | | 6 x \$2,630.00 | = | \$ 15,780.00 |

School District of Dummer, N.H.

| | | | | |
|-------------|---|---|--------------------|----------------------------|
| Grade 6 | | Bill, Peter Kearns, Crystal Kearns, Mystie Silver, John Smith, Mandi Woodward, Jamie 6 x \$2,630.00 | = | \$15,780.00 |
| Grade 7 | - | Bertholdt, Kelly Dubey, Christopher 2 x \$2,630.00 | = | \$ 5,260.00 |
| Grade 8 | - | Campbell, Brian Dube, Raymond Parker, Jason Solar, Edward Wyman, Fletcher 5 x \$2,630.00 1 x \$2,630.00 | = = | \$13,150.00 \$ 2,630.00 |
| Contingency | | | Sub Total | \$52,600.00 |
| Grade 9 | - | Wyman, Benjamin 1 x \$3,710.00 | = | \$ 3,710.00 |
| Grade 10 | - | Dube, James Letarte, John Moynihan, Kevin 3 x \$3,710.00 | = | \$11,130.00 |
| Grade 11 | - | Desmarais, Ann Glover, Jennifer Hawkins, Thomas Letarte, William Morrissette, Carol Roy, Brian Testa, Vicky 7 x \$3,710.00 | = | \$25,970.00 |
| Grade 12 | - | Bourbeau, Mark Cambra, Brenda Clover, D'Ann Glover, Jaret Hallford, Chris Solar, Jennifer 6 x \$3,710.00 | = | \$22,260.00 |
| Contingency | | 1 x \$3,710.00 | = | \$ 3,710.00 |
| | | | Sub Total | \$66,780.00 |
| | | | Grand Total | \$174,113.00 |

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Dummer School District:

The 1989-90 school year will be a year of change for Dummer. If the proposed changes in your school warrant are adopted, we will be forging a new relationship with our neighbor, Milan, and one more distant neighbor, Berlin.

Change is inevitable. It will take place whether we accept it or not. Tomorrow will be different from today. What is important to realize, however, is that we can plan for and control change. All we ask is that you give serious thought to what is being proposed and that you do what is best for you, your family, and your community.

Tuition Rates

The Berlin tuition rates continue to be below state average and continue to be a good bargain for the Dummer School District.

| | <u>1988-89</u> | <u>1989-90</u> | State Average <u>1988-89</u> |
|---------------|----------------|----------------|---------------------------------|
| Elementary | \$2,231.00 | \$2,626.00 | \$3,198.00 |
| Middle School | \$2,428.00 | \$2,630.00 | \$3,661.00 |
| High School | \$3,323.00 | \$3,710.00 | \$4,071.00 |

A.R.E.A.

The formation of an AREA school with the Milan School District now rests with the people of Dummer and Milan. The Committee set up to conduct the study has concluded its work. Public Hearings have been held in both communities. An Open House has been held in Milan for the parents and students of Dummer. Lastly, the State Board of Education has approved the proposed AREA Agreement. What remains is the approval of the voters and an amendment to the Berlin-Dummer AREA Agreement. If and when these have taken place, Milan and Dummer will have formed an AREA School which will take both communities well into the future.

Following my report you will find a copy of the AREA Study Committee Report. Please take a moment to read it before you come to the Annual Meeting. Your decision is important to the final outcome.

I would like to thank the members of the Committee for their fine work. A special thanks to George Moskevitz for Chairing the Committee.

S.A.U. Budget & Services

The School Administrative Unit No. 20 budget for 1989-90 has increased for one main reason. The S.A.U. Board recommended the addition of a Director of Special Services. This added approximately \$862.00 to Dummer's share. This cost, however, is over and above what Dummer would have paid had the position not been added.

Why add the services of a Director of Special Services? Well over six years ago it was determined that the number of children and the difficulty of special education cases necessitated that more attention be given to this area of our services. Over the next six years the problem was not addressed, not until the fall of 1988 when Gorham took the initiative and hired someone.

Special education, throughout the nation as well as New Hampshire, is the most specialized and litigious service area in public education. For those reasons alone it requires that we give special education services a great deal of attention. Not only must we provide specialized and quality service to children but we must be certain that we provide those services according to a strict set of rules and regulations. With one hundred plus pages of specialized rules and regulations to be followed it is critical that someone be on top of each case at all times. For 1989-90 we hope to have that someone in place.

School Warrant

Changes in your school warrant, except for Article 5, are not significant to speak of. Your school board has proposed that all positions for school district officers be changed to 3 year terms rather than one. Article 5 perhaps the most important article, addresses the formation of an AREA School with Milan. This article is important and needs to be given your serious consideration.

Budget

Your budget for 1989-90 shows a significant decrease of 16.1%. This is primarily due to fewer tuition students and no deficit for the current year. Financially, therefore, we look in good shape for the coming year.

Special Recognition

Paul Wentworth left the employment of the Dummer School District this past spring after 23 years of dedicated service. To have worked for so many years without a day lost from work, without an accident, and without an injury to any child is nothing short of amazing. The people of Dummer owe this man a debt of gratitude. Many thanks, Paul, for your many years of dedicated service to the parents and children of the Dummer School District. You will be missed.

Summary

I wish to express my thanks to the members of the school board and the other officers of the school district for their dedicated service during the past year.

Respectfully submitted:

ROBERT BELLAVANCE
Superintendent of Schools

REPORT OF THE AREA PLANNING BOARD

AT THE THEIR RESPECTIVE SCHOOL DISTRICT MEETINGS IN 1987, THE TOWNS OF DUMMER AND MILAN VOTED TO FORM AREA PLANNING COMMITTEES. THESE COMMITTEES JOINED TOGETHER TO FORM AN AREA PLANNING BOARD TO STUDY THE FEASIBILITY OF THE TOWNS ENTERING INTO AN AUTHORIZED REGIONAL ENROLLMENT AREA PLAN. DUMMER NOW HAS AN AREA PLAN WITH BERLIN SCHOOLS FOR ALL ITS STUDENTS. DUMMER IS FREE TO RENEGOTIATE THAT AGREEMENT WITH BERLIN IN 1990.

THE COMMITTEES AND THE BOARD HAVE INVESTIGATED NUMEROUS ASPECTS OF THE TWO SCHOOL DISTRICTS NEEDS, SOME OF WHICH ARE; TUITION COSTS, POPULATION DYNAMICS, SCHOOL CURRICULUM, STATE REQUIREMENTS, VOLUNTEER AND PARENT INVOLVEMENT, FUTURE BUILDING NEEDS, AND TRANSPORTATION. PUBLIC HEARINGS WERE HELD; IN DUMMER ON NOV. 15, 1988 AND IN MILAN ON NOV. 22, 1988. AN OPEN HOUSE WAS HELD AT THE MILAN SCHOOL ON OCT. 18, 1988 TO ALLOW DUMMER RESIDENTS TO TOUR THE FACILITIES.

AFTER DECIDING THAT AN AREA PLAN FOR GRADES 1 - 6 WOULD BE THE MOST BENEFICIAL, THE FOLLOWING WAS DETERMINED:

- 1) MILAN AND BROWN SCHOOLS BOTH OFFER ESSENTIALLY THE SAME PROGRAMS, EACH HAVING A FEW THE OTHER DOES NOT. BOTH OFFER A QUALITY EDUCATION AND ARE SUBJECT TO THE SAME STANDARDS.
- 2) MILAN TUITION COSTS HAVE BEEN CONSISTENTLY BELOW THOSE OF BERLIN. AS AN EXAMPLE, IT WAS COMPUTED THAT APPROXIMATELY \$10,000 COULD HAVE BEEN SAVED IN DUMMER BY SENDING ELEMENTARY CHILDREN TO MILAN IN 1989.
- 3) THE SCHOOL DAY FOR DUMMER CHILDREN WOULD BE CONSIDERABLY SHORTER DUE TO A SECOND BUS RUN ON THE DUMMER LOOP. THE OTHER DUMMER CHILDREN WOULD BE SERVICED BY MILAN'S BUS ROUTES. THIS WOULD BE AN INCREASED COST TO DUMMER.
- 4) THE AREA AGREEMENT GIVES LONG-TERM SECURITY TO DUMMER, AS NEITHER DISTRICT COULD END THE AGREEMENT WITHOUT MUTUAL CONSENT.
- 5) THE AGREEMENT WOULD PROVIDE ADDITIONAL TUITION MONEY TO MILAN WHICH WILL HELP ADD PROGRAMS AND ENHANCE THE SCHOOL.
- 6) DUMMER PARENTS WOULD HAVE MORE INPUT INTO THE PTA AS THEY WILL HAVE A MUCH LARGER PERCENTAGE IN THE ORGANIZATION.
- 7) DUMMER PARENTS WOULD FIND IT MUCH MORE CONVENIENT TO HAVE THE SCHOOL NEARBY.

THE BOARD HAS PUT TOGETHER AN AREA PLAN WHICH HAS BEEN APPROVED BY THE STATE BOARD OF EDUCATION. THE FOLLOWING ARE THE MAIN POINTS OF THE PLAN:

- 1) MILAN SHALL PROVIDE A SCHOOL WHICH MEETS OR EXCEEDS N.H. ELEMENTARY SCHOOL MINIMUM STANDARDS, CATEGORY II.
- 2) TUITION RATES WILL BE DETERMINED BY THE FORMULA USED BY THE STATE IN FIGURING THE STATE AVERAGE PER PUPIL COST. THIS IS THE ACTUAL COST PER PUPIL FOR THE PERIOD TWO YEARS PRECEDING THE YEAR FOR WHICH THE RATE IS SET.
- 3) STATE AND FEDERAL AID SHALL BE SPLIT BETWEEN THE TWO DISTRICTS ACCORDING TO THE AVERAGE DAILY MEMBERSHIP.

4) CHILDREN FROM DUMMER WILL BEGIN ATTENDING MILAN SCHOOL IN SEPT. 1990.

5) CHILDREN WHO HAVE ALREADY BEGUN SCHOOL IN BERLIN WILL HAVE THE OPTION OF ATTENDING MILAN OR FINISHING IN BERLIN. THIS "PHASE-IN" WAS INCLUDED TO GIVE PARENTS SOME FLEXIBILITY.

6) TUITION SHALL BE PAID SEMIANNUALLY, IN JANUARY AND JUNE.

7) SCHOOL BOARDS FROM BOTH DISTRICTS ARE REQUIRED TO MEET JOINTLY AT LEAST ONCE A YEAR. DUMMER IS ALLOWED A NON-VOTING REPRESENTATIVE AT ALL MILAN SCHOOL BOARD MEETINGS. MILAN RETAINS ALL RESPONSIBILITY AND AUTHORITY IN OPERATING THE SCHOOL.

8) THE PLAN MAY ONLY BE AMENDED IF AMENDMENTS ARE APPROVED BY THE STATE BOARD, AND THEN BY WARRANT AND VOTE AT AN ANNUAL OR SPECIAL MEETING OF BOTH TOWNS' RESPECTIVE SCHOOL DISTRICTS.

A COPY OF THE APPROVED PLAN IS IN THE POSSESSION OF THE SCHOOL DISTRICT CLERK AND MAY BE VIEWED BY ANY VOTER UPON REQUEST.

AFTER CAREFUL CONSIDERATION, THE AREA PLANNING BOARD RECOMMENDS THAT THE VOTERS OF DUMMER AND MILAN APPROVE AND ACCEPT THE MILAN AUTHORIZED REGIONAL ENROLLMENT AREA PLAN.

RESPECTFULLY,
THE AREA PLANNING BOARD

DUMMER

D. CAMPBELL

P. LABRECQUE

G. MOSKEVITZ (CHRMN)

SUPT. OF SCHOOLS - R. BELLAVANCE

MILAN

J. LORDE

J. WOODWARD

K. YOUNG

THE BOARD WISHES TO THANK ROBERT BELLAVANCE FOR ALL HIS SUPPORT AND GUIDANCE.

Paula L. Labrecque
Dorcas L. Campbell
G. Moskevitz

James A. Lord
John A. Woodward
Kristin A. Young

SCHOOL ADMINISTRATIVE UNIT NO. 20

1989-1990 BUDGET

Receipts:

| | |
|---|-------------|
| Cash on Hand as of June 30, 1989..... | \$ 1,500.00 |
| Unemployment Compensation/Workermen's Comp..... | 250.00 |
| Interest..... | 550.00 |
| Total Receipts..... | \$ 2,300.00 |

Expenditures:

| | |
|--------------------------------------|--------------|
| 110 - Salaries..... | \$159,824.00 |
| 210 - Insurance..... | 16,992.00 |
| 220 - Retirement..... | 3,592.00 |
| 230 - F.I.C.A..... | 12,190.00 |
| 260 - Unemployment Compensation..... | 151.00 |
| 320 - Staff Development..... | 10,190.00 |
| 350 - Legal Services..... | 300.00 |
| 430 - Cleaning Services..... | 1,300.00 |
| 440 - Repairs..... | 3,837.00 |
| 450 - Rent..... | 10,050.00 |
| 520 - Insurance..... | 2,355.00 |
| 531 - Telephone..... | 2,500.00 |
| 532 - Postage..... | 2,000.00 |
| 540 - Advertising..... | 325.00 |
| 550 - Printing..... | 450.00 |
| 580 - Travel..... | 4,750.00 |
| 610 - Supplies..... | 4,000.00 |
| 630 - Books..... | 200.00 |
| 640 - Periodicals..... | 45.00 |
| 650 - Electricity..... | 750.00 |
| 741 - Equipment - Additional..... | 6,510.00 |
| 751 - Furniture - Additional..... | 925.00 |
| 810 - Dues & Fees..... | 605.00 |
| 890 - Miscellaneous..... | 150.00 |

| | |
|-------------------------|--------------|
| Total Expenditures..... | \$243,991.00 |
|-------------------------|--------------|

| | |
|---|----------|
| Less Estimated Receipts (from above)..... | 2,300.00 |
|---|----------|

| | |
|---------------------------------------|--------------|
| Amount to be shared by Districts..... | \$241,691.00 |
|---------------------------------------|--------------|

DISTRIBUTION OF \$241,691.00 TO BE RAISED BY DISTRICTS

| District | 1987 Equalized Valuation | Valuation Percent | ADM 1987-88 Pupils | Pupil Percent | Combined Percent | District Share | Staff* Dev. | Total District Share |
|-----------|--------------------------------|----------------------|--------------------------|------------------|---------------------|-------------------|----------------|----------------------------|
| DUMMER | \$ 9,383,305. | 3.93% | 0.0 | 0.00% | 1.97% | \$ 4,560.57 | \$ 0.00 | \$ 4,560.57 |
| ERROL | \$ 18,368,137. | 7.70% | 31.1 | 3.94% | 5.82% | 13,473.37 | 609.35 | 14,082.72 |
| GORHAM | \$126,215,604. | 52.89% | 647.6 | 82.04% | 67.46% | 156,170.71 | 6,985.11 | 163,155.82 |
| MILAN | \$ 38,756,899. | 16.24% | 110.7 | 14.02% | 15.13% | 35,026.13 | 1,576.36 | 36,602.49 |
| RANDOLPH | \$ 22,634,053. | 9.49% | 0.0 | 0.00% | 4.74% | 10,973.16 | 502.36 | 11,475.52 |
| SHELBURNE | \$ 23,268,770. | 9.75% | 0.0 | 0.00% | 4.88% | 11,297.26 | 516.62 | 11,813.88 |
| | \$238,626,768. | 100.00% | 789.4 | 100.00% | 100.00% | \$231,501.20 | \$10,189.80 | \$241,691.00 |

*** COMPUTATION OF STAFF DEVELOPMENT**

| | | | | | | |
|-----------|----------------|---------|-------|---------|---------|--------------|
| ERROL | \$ 18,368,137. | 8.01% | 31.1 | 3.94% | 5.98% | \$ 609.35 |
| GORHAM | \$126,215,604. | 55.06% | 647.6 | 82.04% | 68.55% | 6,985.11 |
| MILAN | \$ 38,756,899. | 16.91% | 110.7 | 14.02% | 15.47% | 1,576.36 |
| RANDOLPH | \$ 22,634,053. | 9.87% | 0.0 | 0.00% | 4.93% | 502.36 |
| SHELBURNE | \$ 23,268,770. | 10.15% | 0.0 | 0.00% | 5.07% | 516.62 |
| | \$229,243,463. | 100.00% | 789.4 | 100.00% | 100.00% | \$ 10,189.80 |

Jean Lary, Chairman
School Administrative Unit No. 20

**DUMMER SCHOOL MEETING
MARCH 8, 1988**

The meeting was called to order by Moderator Dwight G. Stiles and the Warrant was read. Polls opened at 1:00 P.M. and closed at 6:00 P.M.

Voting for all officers was by ballot. The votes were counted and declared by acting Moderator, Norace Hawkins, after which the usual business of the meeting was in order at 6:45 P.M.

| | |
|---|-----|
| Votes cast for Moderator Norace C. Hawkins..... | 115 |
| Votes cast for School Clerk..... | 117 |
| Votes cast for School Treasurer..... | 113 |
| Votes cast for School Board Member Mary Beth Hamel... | 114 |
| Votes cast for School Auditors Rachel E. Holt..... | 112 |
| Lorna M. Stiles..... | 6 |

Art. 1 To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District. As set below.

| | |
|---------------------|----------------|
| School Board..... | 1 @ 100.00 |
| | 2 @ 84.00 each |
| Treasurer..... | 75.00 |
| Moderator..... | 15.00 |
| Clerk..... | 15.00 |
| Auditors..... | 2 @ 10.00 each |
| Truant Officer..... | 20.00 |
| Census Takers..... | 30.00 |

A motion was made and seconded and voted in the affirmative that the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed above.

Art. 2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
Motion Carried.

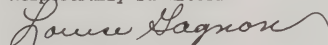
Art. 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, Private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.

A motion was made and seconded to accept Article 3 as read. It was so voted.

Art. 4. To see if the District will vote, as required under the provisions of RSA 189:47 to add the services of a Business Administrator to School Administrative Unit No. 20. The motion was made and seconded. It was a vote.

- Art. 5. To see if the District will vote to raise and appropriate the sum of \$3000.00 and place said sum in the Bus Capital Reserve Fund. A motion was made and seconded. It was a Vote.
- Art. 6. To see if the District will vote to raise and appropriate the sum of \$19,000.00 as a deficit appropriation to meet the tuition obligations of the district; said sum to be paid to the Dummer School District before June 30, 1988. A motion was made and seconded. It was a Vote.
- Art 7. To see if the District will vote to raise and appropriate the sum of \$211,236.00 for the support of schools, for the payment of school district officials and agents, and for the payment of the statutory obligations o f the District. It was so voted.
- Art. 8. To transact any other business that may legally come before this meeting.
- As there was no other business a motion was made and seconded to adjourn the meeting. It was a Vote.

Respectfully Submitted


Louise Gagnon School Clerk

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY
For the Year Ended June 30, 1988

| School District <u>DUMMER</u> | | | | | | | | |
|--------------------------------------|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| Function | Acct. No. | (1) 100 Salaries | (2) 200 Employee Benefits | (3) 300, 400, 500 Purchased Services | (4) 600 Supplies | (5) 700 Property | (6) 800 Other | (7) Total |
| Instruction | 1000 | | | | | | | |
| 1. Regular Education Programs | 1100 | | | 48,188 28 | | | | 48,188 28 |
| 2. Special Education Programs | 1200 | | | 3,934 24 | | | | 3,934 24 |
| 3. Vocational Education Programs | 1300 | | | | | | | |
| 4. Other Instructional Programs | 1400 | | | | | | | |
| Supporting Services | 2000 | | | | | | | |
| Pupils | 2100 | | | | | | | |
| 5. Attendance and Social Work | 2110 | 8 60 | | | | | | 8 60 |
| 6. Guidance | 2120 | | | | | | | |
| 7. Health | 2130 | | | | | | | |
| 8. Psychological | 2140 | | | | | | | |
| 9. Speech Pathology & Audiology | 2150 | | | | | | | |
| 10. Other Pupils | 2190 | | | | | | | |
| Instructional | 2200 | | | | | | | |
| 11. Improvement of Instruction | 2210 | | | | | | | |
| 12. Educational Media | 2220 | | | | | | | |
| 13. Other Instructional Staff | 2290 | | | | | | | |
| General Administration | 2300 | | | | | | | |
| 14. School Board | 2310 | 163 32 | 13 14 | 361 63 | 64 07 | | 140 79 | 742 95 |
| 15. Office of the Superintendent | 2320 | | | 1,040 89 | | | | 1,040 89 |
| 16. Special Area Administration | 2330 | | | | | | | |
| 17. Other General Administration | 2390 | | | | | | | |
| Business | 2400 | | | | | | | |
| 18. School Administration | 2500 | | | | | | | |
| 19. Fiscal | 2520 | | | | | | | |
| 20. Operation & Maint. & Plant | 2540 | | | | | | | |
| 21. Pupil Transportation | 2550 | 2,571 70 | 416 93 | 4,188 24 | 2,027 31 | | | 9,204 18 |
| 22. Centralized Internal Servs. | 2570 | | | | | | | |
| 23. Other Business | 2590 | | | | | | | |
| 24. Managerial | 2600 | | | | | | | |
| 25. Other Supporting Services | 2900 | | | | | | | |
| 26. Total (Total of lines 1 thru 25) | | 2,743 62 | 430 07 | 57,713 28 | 2,091 38 | | 140 79 | 63,119 14 |

GENERAL FUND: STATEMENT OF EXPENDITURES — MIDDLE/JUNIOR HIGH **For the Year Ended June 30, 1988**

School District DUMMER

| Function | Acct. No. | (1) 100 Salaries | (2) 200 Employee Benefits | (3) 300, 400, 500 Purchased Services | (4) 600 Supplies | (5) 700 Property | (6) 800 Other | (7) Total |
|---|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| <i>Instruction</i> | 1000 | | | | | | | |
| 1. Regular Education Programs | 1100 | | | | | | | |
| 2. Special Education Programs | 1200 | | | | | | | |
| 3. Vocational Education Programs | 1300 | | | | | | | |
| 4. Other Instructional Programs | 1400 | | | | | | | |
| <i>Supporting Services</i> | 2000 | | | | | | | |
| <i>Pupils</i> | 2100 | | | | | | | |
| 5. Attendance and Social Work | 2110 | 3 | 60 | | | | | 22,920.98 |
| 6. Guidance | 2120 | | | | | | | 169.83 |
| 7. Health | 2130 | | | | | | | |
| 8. Psychological | 2140 | | | | | | | |
| 9. Speech Pathology & Audiology | 2150 | | | | | | | |
| 10. Other Pupils | 2190 | | | | | | | |
| <i>Instructional</i> | 2200 | | | | | | | |
| 11. Improvement of Instruction | 2210 | | | | | | | 3,160 |
| 12. Educational Media | 2220 | | | | | | | |
| 13. Other Instructional Staff | 2290 | | | | | | | |
| <i>General Administration</i> | 2300 | | | | | | | |
| 14. School Board | 2310 | 68 | 37 | 5150 | 26 | 82 | 58 | 94 |
| 15. Office of the Superintendent | 2320 | | | 151 | 38 | | | 311 |
| 16. Special Area Administration | 2330 | | | 435 | 72 | | | 435 |
| 17. Other General Administration | 2390 | | | | | | | |
| <i>Business</i> | 2400 | | | | | | | |
| 18. School Administration | 2500 | | | | | | | |
| 19. Fiscal | 2520 | | | | | | | |
| 20. Operation & Maint. & Plant | 2540 | | | | | | | |
| 21. Pupil Transportation | 2550 | 1,076 | 52 | 174 | 53 | 848 | 64 | 3,832 |
| 22. Centralized Internal Servs. | 2570 | | | 22 | | | | 91 |
| 23. Other Business | 2590 | | | | | | | |
| 24. Managerial | 2600 | | | | | | | |
| 25. Other Supporting Services | 2900 | | | | | | | |
| 26. Total (Total of lines 1 thru 25) | | 1,148 | 49 | 180 | 03 | 875 | 46 | 27,694.05 |

GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH
For the Year Ended June 30, 1988

| School District — DUMMER | | | | | | | | |
|--------------------------------------|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| Function | Acct. No. | (1) 100 Salaries | (2) 200 Employee Benefits | (3) 300, 400, 500 Purchased Services | (4) 600 Supplies | (5) 700 Property | (6) 800 Other | (7) Total |
| <i>Instruction</i> | 1000 | | | | | | | |
| 1. Regular Education Programs | 1100 | | | 65,207 60 | | | | 65,207 60 |
| 2. Special Education Programs | 1200 | | | 8,896 97 | | | | 8,896 97 |
| 3. Vocational Education Programs | 1300 | | | | | | | |
| 4. Other Instructional Programs | 1400 | | | | | | | |
| <i>Supporting Services</i> | 2000 | | | | | | | |
| <i>Pupils</i> | 2100 | | | | | | | |
| 5. Attendance and Social Work | 2110 | 7 80 | | | | | | 7 80 |
| 6. Guidance | 2120 | | | | | | | |
| 7. Health | 2130 | | | | | | | |
| 8. Psychological | 2140 | | | | | | | |
| 9. Speech Pathology & Audiology | 2150 | | | | | | | |
| 10. Other Pupils | 2190 | | | | | | | |
| <i>Instructional</i> | 2200 | | | | | | | |
| 11. Improvement of Instruction | 2210 | | | | | | | |
| 12. Educational Media | 2220 | | | | | | | |
| 13. Other Instructional Staff | 2290 | | | | | | | |
| <i>General Administration</i> | 2300 | | | | | | | |
| 14. School Board | 2310 | 148 13 | 11 91 | 327 99 | 58 10 | | 127 69 | 673 82 |
| 15. Office of the Superintendent | 2320 | | | 944 07 | | | | 944 07 |
| 16. Special Area Administration | 2330 | | | | | | | |
| 17. Other General Administration | 2390 | | | | | | | |
| <i>School Administration</i> | 2400 | | | | | | | |
| <i>Business</i> | 2500 | | | | | | | |
| 19. Fiscal | 2520 | | | | | | | |
| 20. Operation & Maint. & Plant | 2540 | | | | | | | |
| 21. Pupil Transportation | 2550 | 2,332 47 | 378 15 | 3,798 63 | 1,838 73 | | | 8,347 98 |
| 22. Centralized Internal Servs. | 2570 | | | | | | | |
| 23. Other Business | 2590 | | | | | | | |
| 24. Managerial | 2600 | | | | | | | |
| 25. Other Supporting Services | 2900 | | | | | | | |
| 26. Total (Total of lines 1 thru 25) | | 2,488 40 | 390 06 | 79,175 26 | 1,896 83 | | 127 69 | 84,078 24 |

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE
For the Year Ended June 30, 1988

| | | School District DUMMER | | | | | | |
|--|-----------|------------------------|---------------------------------|--|------------------------|------------------------|---------------------|--------------|
| Function | Acct. No. | (1) 100 Salaries | (2) 200 Employee Benefits | (3) 300, 400, 500 Purchased Services | (4) 600 Supplies | (5) 700 Property | (6) 800 Other | (7) Total |
| 1. Adult/Continuing Education | 1800 | | | | | | | |
| 2. Community Services | 3000 | | | | | | | |
| 3. Facilities Acquisition and Construction | 4000 | | | | | | | |
| Other Outlays | 5000 | | | | | | | |
| 4. Debt Service | 5100 | | | | | | | |
| Fund Transfers | 5200 | | | | | | | |
| 5. Transfer to Special Revenue Funds | 5220 | | | | | | | |
| 6. Transfer to Capital Project Funds | 5230 | | | | | | | |
| 7. Transfer to Food Service Fund | 5240 | | | | | | | |
| 8. Transfer to Capital Reserve Fund | 5250 | | | | | | 3,000 00 | 3,000 00 |
| 9. Total District Wide (Total of Lines 1 thru 8) | | 6,380 51 | 1,000 16 | 162,319 67 | 4,863 67 | | 3,000 00 | 3,000 00 |
| 10. Total General Fund* | | | | | | | 3,327 42 | 177,891 43 |

**FINANCIAL REPORT
of the
DUMMER SCHOOL DISTRICT
For the Year Ended
June 30, 1988**

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration..

ROBERT BELLAVANCE
Superintendent of Schools

CLAUDETTE MOYNIHAN
MARY BETH HAMEL
PAULA L. LABRECQUE
School Board

September 20, 1988

BALANCE SHEET
June 30, 1988**ASSETS**

| | |
|----------------------------------|-------------|
| Cash on Hand, June 30, 1988..... | \$ 6,722.18 |
| Bus Capital Reserve Fund..... | \$18,840.01 |
| TOTAL ASSETS..... | \$25,562.19 |

LIABILITIES

| | |
|-------------------------------|-------------|
| Accounts Owed By District: | |
| Costello Tire..... | \$ 100.60 |
| N.H. Municipal W/C Fund..... | \$ 32.89 |
| Lakeview Academy..... | \$ 1,500.00 |
| Unreserved Fund Balance..... | \$ 5,088.69 |
| Bus Capital Reserve Fund..... | \$18,840.01 |
| TOTAL LIABILITIES..... | \$25,562.19 |

REPORT OF DISTRICT TREASURER
for the
Fiscal Year July 1, 1987 to June 30, 1988

| | |
|---|--------------|
| Cash on Hand, July 1, 1987..... | \$ 6,382.99 |
| (Treasurer's bank balance) | |
| Received from Selectmen: | |
| Current Appropriation..... | \$ 95,009.00 |
| Deficit Appropriation..... | \$ 19,000.00 |
| Revenue from State Sources..... | \$ 60,399.75 |
| Received from all Other Sources..... | \$ 12,743.51 |
| TOTAL RECEIPTS..... | \$187,152.26 |
| TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR..... | \$193,535.25 |
| LESS SCHOOL BOARD ORDERS PAID..... | \$186,813.07 |
| BALANCE ON HAND, JUNE 30, 1988..... | \$ 6,722.18 |

October 13, 1988

DORIS BERGERON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1988, and find them correct in all respects.

October 12, 1988

RACHEL E. HOLT
LORNA M. STILES
Auditors

DETAILED STATEMENT OF RECEIPTS

| | |
|--|---------------------|
| Berlin City Bank..... | \$ 1,989.37 |
| Louise Gagnon, Clerk - Filing Fees..... | 4.00 |
| State of New Hampshire - Foundation Aide..... | 57,458.74 |
| State of New Hampshire - Excess Sweepstakes..... | 2,941.01 |
| Town of Dummer - Appropriation..... | 114,009.00 |
| Amoskeag Bank & Trust - Dividend..... | 19.00 |
| N.H. Municipal W/C Fund - 1987 Refund..... | 1.80 |
| N.H. Municipal W/C Fund - 1988 Dividend..... | 174.21 |
| Greg Onofrio - Bus Damage..... | 16.22 |
| N. Hawkins - Bus Damage..... | 15.32 |
| L. Glover - Bus Damage..... | 15.32 |
| J. Pelletier - Bus Damage..... | 15.32 |
| Void Check..... | 10,492.95 |
| TOTAL RECEIPTS DURING YEAR..... | \$187,152.26 |

VITAL STATISTICS
FOR THE TOWN OF DUMMER, N.H. 1988
MARRIAGES REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1988

| <u>Date of Marriage</u> | <u>Name and Surname of Bride and Groom</u> | <u>Residence of Each At Time of Marriage</u> | <u>Place of Birth of Each</u> | <u>By Whom Married</u> |
|-------------------------|--|--|-----------------------------------|--|
| July 2, 1988 | Roger Paul Lozeau Linda Marie LeBlanc | Berlin, N.H. Dummer, N.H. | Berlin N.H. Berlin, N.H. | Rev. C. Peter Dumont Catholic Priest Gardian Angel, Berlin |
| July 16, 1988 | Christopher A. Holt Heidi J. Rand | Dummer, N.H. Dummer, N.H. | Berlin, N.H. Berlin, N.H. | Charles W. Davis Minister Milan Church |
| July 30, 1988 | Leland Kenison Janet M. Ouellet | Dummer, N.H. Dummer N.H. | N.H. N.H. | Ted A. Pelletier J.P. Dummer, N.H. |
| July 30, 1988 | Roland R. Duchesne Lorraine J. Serafin | Berlin, N.H. Berlin., N.H. | N.H. N.H. | Harry A. Bartlett Berlin, N.H. |
| Sept. 2, 1988 | William Gagnon Debbie J. Mercier | Dummer, N.H. Berlin, N.H. | Berlin, N.H. Berlin, N.H. | Elizabeth Davis Minister Dummer Church |
| Oct. 1, 1988 | Derek Greer Allen Cecilia Ann Bergeron | Derry, N.H. Dummer N.H. | Australia Berlin, N.H. | Rev. Thomas Peters St. Kierans Church |
| Oct. 15, 1988 | Maurice Forbush Jr. Leanne Whitehouse | Dummer N.H. Dummer N.H. | N.H. N.H. | Rejina E. Leclerc J.P. Berlin, N.H. |
| Nov. 12, 1988 | Roger Goyette Amy A. Wentworth | Berlin, N.H. Dummer, N.H. | N.H. N.H. | Douglas A. Kniss Elder Berlin, N.H. |

I hereby certify that the above return is correct according to the best of my knowledge
 an belief.

LOUISE GAGNON
 Town Clerk

BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1988

| <u>Date of Birth</u> | <u>Place of Birth</u> | <u>Name of Child</u> | <u>Sex</u> | <u>Name of Father</u> | <u>Name of Mother</u> | <u>Birthplace of Father</u> | <u>Birthplace of Mother</u> |
|----------------------|-----------------------|-----------------------|------------|-----------------------|-----------------------|-----------------------------|-----------------------------|
| Apr. 25 | Berlin | Andrew P. Moskevitz | M | George A. Moskevitz | Deborah J. Terenzoni | Mass. | MASS. |
| Apr. 26 | Hanover | Katelyn G. Hamel | | Gary A. Hamel | Mary Beth Holt | N.H. | CONN. |
| May 2. | Berlin | Kristin M. Garabedian | | Martin S. Garabedian | Barbara J. Wood | MASS. | N.H. |
| May 9, | Berlin | Michael R. Long | | Leo Z. Long | Rosemarie F. Sweeney | N.H. | N.H. |
| Sept. 22 | Berlin | Heather I. Goyette | | Roger C. Goyette | Amy A. Wentworth | N.H. | N.H. |

I hereby certify that the above return is correct according to the best of my knowledge and belief

LOUISE GAGNON
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1988

| <u>Date of Death</u> | <u>Name & Surname of the Deceased</u> | <u>Age</u> | <u>Place of Birth</u> | <u>Married Single</u> | | <u>Name of Father</u> | <u>Name of Mother</u> |
|----------------------|---|------------|-----------------------|---------------------------|--|-----------------------|-----------------------|
| | | | | <u>Widowed-</u> | | | |
| Apr. 25, | Dwight G. Stiles JR. | 42 | Berlin, N.H. | Single | | Dwight G. Stiles | Lorna M. Wakefield |

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON
Town Clerk

March, 1989 - Dummer NH

Return to Semi-Annual Billing of Taxes

We have had many requests from the people in town asking us to return to Semi-annual billing. This is to be done so expect your first bill of 1989 in JUNE.

Up until 1984 the Town of Dummer had always been on single billing for taxes. On January 1, 1984 the Town had a debt of \$137,000.00 plus interest. The Selectmen were in need of hiring more money to pay the balance of the School appropriation and although they had been assured the bank would help them, when they approached the bank the money was refused. At that time the Selectmen returned to the Berlin City Bank, where they had previously done business for years. They were given the loan.

It was at that time that the Department of Revenue Administration suggested going to Semi-Annual billing so that we might receive a more steady cash flow from taxes.

We hear there are people who are finding it hard to believe, it, but this year we have finished paying off the final amount of the debt (\$40,000.00 plus interest) and did not hire any more money.

ARTICLE NO. 3: Tax Lien

In the information received in 1988 on this Article it was not stated that it had to be voted by ballot, and not show of hands, therefore that is the reason it had been re-submitted in this Warrant to be voted again this year.

ARTICLE NO. 4: (Town Officers Salaries)

Last March the Selectmen were asked to submit a salary figure that they felt would cover them for weekly meetings and for extra work that has to be done at the office.

Under Town Officers Salaries we have put the following amounts:

| | |
|-------------------------|------------|
| Chairman | \$1,300.00 |
| 2 Members @ \$1,200/ea. | 2,400.00 |
| Total | \$3,700.00 |

The amounts received this year came to over \$1,000.00 for each member.

Under this same article we have put in a raise of \$200.00 for the Town Treasurer making her salary \$700.00.

ARTICLE NO 4: (Town Officers Expenses)

This article contains a \$200.00 raise for the Town Clerk making her salary \$600.00.

The Tax Collector opted to continue on a percentage basis instead of a Salary for another year.

The Highway Department hourly wage has been raised to the current State level.

ARTICLE NO. 7: (Fire Protection - Dry Hydrant)

People in West Dummer have shown concern over a lack of fire protection particularly in the Paul Holt area.

If the amount of \$1,000.00 is voted in the affirmative a Dry Hydrant would be installed on property now owned by Faith Fritsch and water would be taken from a man-made pond which is now under construction. Dry Hydrant not to be intalled until pond construction is completed.

ARTICLE NO. 12: Sealing & Construction

The amount of money in this article is based on 250 tons of asphalt, that being the amount that had been used each year. The estimated price per ton (by Pike industries, Inc.) has been raised from \$40.00/ton in 1988 to \$42.00/ton for 1989 thus bringing the amount to \$10,500.00 for the same distance of road as in previous years.

ARTICLE NO. 13: Pontook Hydroelectric Fund

We think this article is self-explanatory and has been put in to the Warrant as requested.

ARTICLE NO. 14:

This Article was put into the Warrant at the request of Peter Bill. Before doing further construction on his road he wants to know if he constructs the road according to all specifications, as outlined in the Sub-Division Regulations adopted by the Planning Board, will the Town accept and maintain it as a Town Road. (Length of road: .2 of a mile.)

Durward Jewett

Rachel E. Holt

Demond A. Bergeron

Selectmen of Dummer, NH

02-27-89

New Hampshire State Library



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